■ ERNST & YOUNG

INVOICE NUMBER:

US0123045887

October 31, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by France for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		Invoiced Rates
	<u>ltem</u>	<u>Billable Total</u>
<u>RANK</u>	<u>Identification</u>	Hours Bill Rate Fees Expenses Involced
Partner	EYP1	8.0 \$ 330 \$ 2,640
Sr Manager	EYSM1	61.0 \$ 285 \$ 17,385 \$ 17,385
Manager	EYM1	4.0 \$ 260 \$ 1.040 \$ 1.040
Senior	EYSFR	62.0 \$ 162 \$ 10,044 \$ 10,044
Staff	EYSTFR	282.0 \$ 115 \$ 32.430
		417.0 \$ 63,539 \$ _ \$ 63,539

Total Due

\$63,539.00

Total Fees Requested:

\$63,539

80% of Total Due:

\$50,831

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE COPY
Due Upon Receipt

. 05-44481-rdd Doc 3018-5 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 2 of 7 Pg 2 of 83 FINAL_EXHIBIT_C_ADDITION

Exhibit C Delphi Corporation						
Delphi Corporation	i					
Summary of Hourly	Rates by Professiona	l for Exhibit D				
For the period: Oct	ober 8, 2005 through (October 31, 2005				
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Adeline	Gorju	AG	Staff	54.0	\$115	\$6,210
Benoit	Briand	BB	Staff	66.0	\$115	\$7,590
Berton	Philippe	PB	Partner	8.0	\$330	\$2,640
Bess	Eric	EB	Senior	54.0	\$162	\$8,748
Crafoord	Carl	CC	Senior Manager	61.0	\$285	\$17,385
de Maintenant	Benoit	BDM	Senior	8.0	\$162	\$1,296
Guillaume	Chatelet	GC	Staff	54.0	\$ 115	\$6,210
Raphaelle	Borneuf	RB	Staff	54.0	\$115	\$6,210
Seynabou	Niang	SN	Staff	54.0	\$115	\$6,210
Tempier	Remi	RT	Manager	4.0	\$260	\$1,040
				417.0		\$63,539

Enter of Louis Litation							
Summary of 2005 Time by Professiona	fessional						
For the period: October 8 to October 31, 2005	ctoher 31, 2005						
	24, 24, 24						
Tage Name			Date of			Hourly	Total Individual
	_	Staff		Préparation of testing Round 2 (presentation).	1 3	Kare	1
	AG	Staff	1	European conference call with all team members.	ن ا د	\$115	Ì
	AG	Staff		Discuss with and contacts/answers for the European teams already on-site.	3.6	\$115	
	AG	Staff		Sox Testing - Fieldwork at Packard location - PM.	2.1	\$115	ĺ
Adeline Gorju	AG	Staff	10/24/05 So:	Sox Testing - Fieldwork at Packard location - PM.	2	\$115	İ
Adeline Gorju	AG	Staff	10/24/05 So:	Sox Testing - Fieldwork at Packard location - AM.	بيا حد	\$115	
Adeline Gorju	AG	Staff	10/25/05 So:	Sox Testing - Fieldwork at Packard location - PM.	2.1	\$115	
Adeline Gorju	AG	Staff	10/25/05 So:	Sox Testing - Fieldwork at Packard location - PM.	2.2	\$115	
	AG	Staff		Sox Testing - Fieldwork at Packard location - Overtime.	2.9	\$115	
Adeline	AG	Staff	1	Sox Testing - Fieldwork at Packard location - AM.	3.8	\$115	ĺ
Adeline	AG	Staff		Sox Testing - Fieldwork at Packard location - PM.	1.9	\$115	
Adeline	AG	Staff		Sox Testing - Fieldwork at Packard location - PM.	2.2	\$115	
THE RESERVE OF STREET,	AG	Staff	1	Sox Testing - Fieldwork at Packard location - AM.	3.9	\$115	
	AG	Staff	1	Sox Testing - Fieldwork at Packard location - PM.	1.9	\$115	
Adeline	AG	Staff		Sox Testing - Fieldwork at Packard location - PM.	2.3	\$115	
Adeline	AG	Staff	ì	Sox Testing - Fieldwork at Packard location - Overtime.	2.9	\$115	i
Adelme	AG	Staff	.4	Sox Testing - Fieldwork at Packard location - AM.	3.9	\$115	
THE PARTY STATES OF THE PA	AG	Staff		Sox Testing - Fieldwork at Packard location - PM.	1.9	\$115	1
Ademie	AU	Stati		Sox Lesting - Fleidwork at Packard location - PM.	2.4	\$115	
Adeline Total	AU	Statt	10/28/05 50	Sox Testing - Fieldwork at Packard location - AM.	3.7	\$115	\$426
	RA	Staff	10/17/05 Prá	paration of tecting Pound 7 (presentation)	04.0		
***************************************		Staff		European conference call with all team members.	7 y	\$115	
Benoit Briand		Staff		Discuss with and contacts/answers for the European teams already on-site.	ω : ∞	\$1.5	
Benoit Briand	ВВ	Staff	10/20/05 Adı	Administrative field work for the European coordination.	4	\$115	
Benoit Briand	ВВ	Staff	10/20/05 Eur	European conference call.	2.2	\$115	
Benoit Briand	BB	Staff	10/20/05 Adı	Administrative field work for the European coordination.	2.8	\$115	
Benoit Briand	ВВ	Staff	10/20/05 Pla	Planning of resources deployment - preparation for European conference call.	ب 0	\$115	
Benoit Briand	ВВ	Staff	3	Sox Testing - Fieldwork at Strasbourg location - PM.	2 1	21.5	
Benoit Briand	ВВ	Staff	10/24/05 Sox	Sox Testing - Fieldwork at Strasbourg location - PM.	2 1	\$115	1
Benoit Briand	BB	Staff	10/24/05 Sox	Sox Testing - Fieldwork at Strasbourg location - AM.	4	\$115	
Benoit Briand	BB	Staff	10/25/05 Sox	Sox Testing - Fieldwork at Strasbourg location - PM.	2.1	\$115	
Benoit Briand	ВВ	Staff		Sox Testing - Fieldwork at Strashourg location - DM			1

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Name	Ernst & Young - France	Ce						- 1
Summary of 2005 Time by Priefestional	Delphi Corporation							
Part the periodic October 3 in October 3 i	Summary of 2005 Tim	ne by Professions	=					
Last Nume	For the period: Octobe	er 8 to October	11, 2005					
Last Name First Name Initial Title Service (Note Banont Briand BB Staff 1022505 Sox Testing, Fieldwork at Strasbourg location - Overtime. 22.2 \$1155 Benoit Briand BB Staff 1022505 Sox Testing, Fieldwork at Strasbourg location - PM. 3.8 \$115 Benoit Briand BB Staff 1022505 Sox Testing, Fieldwork at Strasbourg location - PM. 2.3 \$115 Benoit Briand BB Staff 1022505 Sox Testing, Fieldwork at Strasbourg location - PM. 2.3 \$115 Benoit Briand BB Staff 1027005 Sox Testing, Fieldwork at Strasbourg location - PM. 2.1 \$115 Benoit Briand BB Staff 1027005 Sox Testing, Fieldwork at Strasbourg location - PM. 2.1 \$115 Benoit Briand BB Staff 1027005 Sox Testing, Fieldwork at Strasbourg location - PM. 2.1 \$115 Benoit 102400 Sox Testing, Fieldwork at Strasbourg location - PM. 2.1								
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	Benoit					66.0		\$7.
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	Berton	Philippe	PB	Partner	1	2.1	\$330	69
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Eric EB Senior 10/25/05 Sox Testing - Fieldwork at Tremblay location - Overtime 3.1 \$162	Bess	Eric	EB	Senior	F	2.1	\$162	60
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Eric EB Senior 10/26/05 Sox Testing - Fieldwork at Tremblay location - PM 2.1 \$162 Eric EB Senior 10/26/05 Sox Testing - Fieldwork at Tremblay location - PM 2.1 \$162 Eric EB Senior 10/26/05 Sox Testing - Fieldwork at Tremblay location - Overtime 3.1 \$162 Eric EB Senior 10/26/05 Sox Testing - Fieldwork at Tremblay location - AM 3.7 \$162 Eric EB Senior 10/27/05 Sox Testing - Fieldwork at Tremblay location - PM 1.7 \$162 Eric EB Senior 10/27/05 Sox Testing - Fieldwork at Tremblay location - PM 2.7 \$162	Bess	Enc	EB	Senior	j.	3.7	\$162	5
Eric EB Senior 10/26/05 Sox Testing - Fieldwork at Tremblay location - PM 2.1 \$162 Eric EB Senior 10/26/05 Sox Testing - Fieldwork at Tremblay location - Overtime 3.1 \$162 Eric EB Senior 10/26/05 Sox Testing - Fieldwork at Tremblay location - AM 3.7 \$162 Eric EB Senior 10/27/05 Sox Testing - Fieldwork at Tremblay location - PM 1.7 \$162 Eric EB Senior 10/27/05 Sox Testing - Fieldwork at Tremblay location - PM 2.7 \$162 Eric EB Senior 10/27/05 Sox Testing - Fieldwork at Tremblay location - PM 2.7 \$162	Bess	Eric	EB	Senior	1	2.1	\$162	6-9
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Eric ER Senior 10/27/05 Sax Testing - Rieldund at Translation Av.	Bess	Eric	BH	Senior	Sox Testing - Fieldwork at Tremblay location -	3.7	2010	2 6
	Bess	Eric	ΕB	Senior		4.1	2010	7.540

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Ernst & Young - France	ıce								
Delphi Corporation									
Summary of 2005 Time by Professional	ne by Professional	_							
For the period: October 8 to October 31, 2005	er 8 to October 3	1, 2005							4-11-11-11-11-11-11-11-11-11-11-11-11-11
									Andreas of the second s
				Date of				Total	
Last Name	First Name	Initials	Title	1 400]	Data	IRDDIAMIT	·
Bess	Eric	EB	Senior		Sox Testing - Fieldwork at Tremblay location - PM	17	£163	2775	Activity Code
Bess	Eric	EB	Senior	10/28/05	Sox Testing - Fieldwork at Tremblay location - PM	3 :	\$163	07.70	SOX 404
Bess	Eric	EB	Senior	10/28/05	Sox Testing - Fieldwork at Tremblay location - AM	3,5	61.02	945/	SUX 404
Bess Total					THE PROPERTY OF THE PROPERTY O	540	2010	\$200	SOX 404
			Senior			04.6		JO,/40	
Crafoord	Carl	33	Manager	10/17/05	Launching of the mission (France) - Morning session.	ω 4	\$285	\$969	SOX 404
Crafoord	Carl	င္ပ	Senior Manager	10/17/05	French and UK coordination meetings	, ,			
	•)	Senior	í		1	9200	0.70,10	30.4.0#
	Carr	8	Manager	- 1	European conference call.	1.6	\$285	\$456	SOX 404
Of	<u></u>	۶	Senior Manager	C0/81/01	cont call - project administration	2	\$285	\$570	SOX 404
Crafoord	Carl	3	Senior	10/10/05	Haso 7 SOV Descurso & Dismina BM				
P		(Senior		THE PROPERTY OF LIMITING PAINTY	2.1	\$285	\$599	SOX 404
	Carl	33	Manager	ł	Phase 2 SOX Resource & Planning - AM.	2.9	\$285	\$827	SOX 404
Cratoord	Carl	2	Senior Manager	10/20/05	Conf call - project administration	2	\$285	\$570	SOX 404
rt 2 Crafoord	Carl	င	Senior Manager	10/20/05	Phase 2 SOX Resource & Planning - PM.	د د	300		
		3	Senior	!	4	1:1	C076	/ 704	3UX 4U4
Cratoord	Carl	CC	Manager	10/20/05	Phase 2 SOX Resource & Planning - AM.	2.9	\$285	\$827	SOX 404
Crafoord	Carl	cc	Manager	10/21/05	Phase 2 SOX Resource & Planning - AM.	1.9	\$285	\$542	808 A0A
Crafoord	Carl	ය	Senior Manager	10/24/05	Planning, resourcing staff for Turkey, Romania and Czech Republic	ند د	200	71 000	
			Senior			0:0	9200	000,10	30'A 404
Crafoord	Carl	റ്റ	Manager	10/25/05	Meeting in Gillingham - Overtime.	2.4	\$285	\$684	SOX 404
Crafoord	Carl	8	Senior Manager	10/25/05	Planning, resourcing staff for Turkey, Romania and Czech Republic.	u u	\$285	\$017	sov in
Crafoord	Carl	3	Senior	10/75/05	Aportino in Cillianham Ald				50%
			Senior	1	The second bound of the se	3.8	€87€	\$1,083	SOX 404
Crafoord	Carl	င္လ	Manager	10/25/05	Meeting in Gillingham - PM.	ω ∞	\$285	\$1,083	SOX 404
Continue	2	}	Senior		Closing meeting Mollinela, interim meeting for French engagement and UK closing				
Cratoord	Carl	S	Manager	10/26/05	meeting.	-	4869		204

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Guillaume	Guillaume	Guillaume	Guillaume	Guillaume	Guillaume	Guillaume	Cullaume	Cullaume	Outlaume	Cullaume	Guillaume	Guillaume	Guillaume	Guillaume	Guillaume	Guillaume	de Maintenant 1 otal	de Maintenant	de Maintenant	Clatooth Total	Crafoord		Crafoord	Crafoord	Crafoord	THE POPULATION OF THE POPULATI	Crafoord	Crafoord	Спаfoord	Last Name		For the period: October 8 to October 31, 2005	Summary of 2005 Time by Professiona	Delphi Corporation	Ernst & Young - France
Chatelet	Chatelet	Chatelet	Chatelet	Chatelet	Chatelet	Chatelet	Chatelet	Chatelet	Chatelet	Chatelet	Chatelet	Chatelet	Chatelet	Chatelet	Chatelet	Chatelet		Benoit	Benoit		Carl		Carl	Carl	Carl		Carl	Carl	Carl	First Name		er 8 to October :	e by Professiona		Ce
GC GC	හි	දි	දි	දි	8	දි	SS	5	8	8 8	දි	8	8	GC	රි	c.		ВОМ	BDM		33		C C	33	CC		გ	သ	SS	Initials		1, 2005	_		
Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff		Senior	Senior		Мападег	Senior	Manager	Manager	Manager	Senior	Senior Manager	Senior Manager	Senior Manager	Tittle					
10/27/05	10/27/05	10/27/05	10/27/05	10/26/05	10/26/05	10/26/05	10/25/05	10/25/05	10/25/05	10/25/05	10/24/05	10/24/05	10/24/05	10/17/05	10/17/05	10/17/05		10/31/05	10/31/05		10/28/05		10/28/05	10/28/05	10/27/05		10/27/05	10/26/05	10/26/05	Service	Date of				
Sox Testing - Fieldwork at Packard location - PM.	Sox Testing - Fieldwork at Packard location - Overtime	Sox Testing - Fieldwork at Packard location - AM.	Sox Testing - Fieldwork at Packard location - PM.	Sox Testing - Fieldwork at Packard location - PM.	Sox Testing - Fieldwork at Packard location - AM.	Sox Testing - Fieldwork at Packard location - PM.	Sox Testing - Fieldwork at Packard location - AM.	Sox Testing - Fieldwork at Packard location - PM.	Sox Testing - Fieldwork at Packard location - Overtime	Sox Testing - Fieldwork at Packard location - PM.	Sox Testing - Fieldwork at Packard location - AM.	Sox Testing - Fieldwork at Packard location - PM.	Sox Testing - Fieldwork at Packard location - PM.	Discuss with and contacts/answers for the European teams already on-site.	European conference call with all team members.	Préparation of testing Round 2 (presentation).		Romania - Evaluation of remediation plans PM	Romania - Opening meeting and work preparation AM		Preparation of the Phase 2 SOX engagement.	, , , , , , , , , , , , , , , , , , ,	Resource planning and preparation of the Phase 2 SOX engagement	Closing meeting Mollinela, interim meeting French engagement and UK closing meeting.	Administrative work: Invoicing, expense follow-ups, quality review of reports.	CARLES CHARACTER CHARACTER CONTRACTOR CONTRA		Planning, resourcing staff for Turkey, Romania and Czech Republic.	European conference call.	Note			The state of the s		
3.8	20	20	1 4	2 2	20	13	3.8	3.1	2.7	1.3	3.9	2.9	1.3	ა 8.	2.6	1.6	8	4	4	61.0	3.8	ن.	7 5	2.9	3.2	1.4	-	2.2	1.2	Time					
\$115	6115	8115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115		\$162	\$162		\$285	0000	9301	\$285	\$285	\$285		\$285	\$285	Rate	Hourly				
\$437	5004	1016	6161	£727	72.5	\$150	\$437	\$357	\$311	\$150	\$449	\$334	\$150	\$437	\$299	\$184	\$1,296	\$648	\$648	\$17,385	\$1,083	970,16		\$827	\$912	\$399	400	\$627	\$342	Fees	Total				
SOX 404	30×404	SOX 404	SOX 404	00 A04	404 VOG	NOV AOS	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404		SOX 404	SOX 404		SOX 404	SOX 404		SOX 404	SOX 404	SOX 404	502.464	NOV AOS	SOX ADA	Activity Code					

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Ernst & Young - France	ınce							
Delphi Corporation					THE REAL PROPERTY AND ASSESSMENT OF THE PROPERTY ASSESSME			
Samilary of 2005 time by Professiona	me by Frotessional		***************************************		THE PROPERTY CONTRACT OF THE PROPERTY CONTRACT	_		
For the period: October 8 to October 31, 2005	ber 8 to October 3	1, 2005			To the control of the	_ '		
				Date of		1		
Last Name	First Name	Initials	Title	Service			Time	Time Rate
Guillaume	Chatelet	GC	Staff	10/28/05	Sox Testing - Fieldwork at Packard location - PM.	ᆚ	1.3	十
Guillaume	Chatelet	GC	Staff	10/28/05	Sox Testing - Fieldwork at Packard location - AM.		2.9	+
Guillaume	Chatelet	GC C	Staff	10/28/05	Sox Testing - Fieldwork at Packard location - PM.		3.8	+
Guillaume Total					10 MAAAAA		54.0	+
Raphaelle	Borneuf	RВ	Staff	10/17/05	Préparation of testing Round 2 (presentation).		2.2	2.2 \$115
Raphaelle	Borneuf	RВ	Staff	10/17/05	European conference call with all team members.		2.6	\dashv
Raphaelle	Borneuf	RB	Staff	10/17/05	Discuss with and contacts/answers for the European teams already on-site.		3.2	-
Raphaelle	Borneuf	æ	Staff	10/24/05	Sox Testing - Fieldwork at Strasbourg location - AM.		2.3	+
Raphaelle	Borneuf	굖	Staff	10/24/05	Sox Testing - Fieldwork at Strasbourg location - PM.		2.6	\dashv
Raphaelle	Borneuf	RB	Staff	10/24/05	Sox Testing - Fieldwork at Strasbourg location - PM.		3.1	
Raphaelle	Borneuf	RB	Staff	10/25/05	Sox Testing - Fieldwork at Strasbourg location - Overtime.		2.2	
Raphaelle	Borneuf	RB	Staff	10/25/05	Sox Testing - Fieldwork at Strasbourg location - AM.		3.9	+
Raphaelle	Borneuf	8	Staff	10/25/05	Sox Testing - Fieldwork at Strasbourg location - PM.		3.9	
Raphaelle	Borneuf	RB	Staff	10/26/05	Sox Testing - Fieldwork at Strasbourg location - PM.		1.8	
Raphaelle	Borneuf	RB	Staff	10/26/05	Sox Testing - Fieldwork at Strasbourg location - PM.		2.4	-
Raphaelle	Borneuf	RB	Staff	10/26/05	Sox Testing - Fieldwork at Strasbourg location - AM.		3.8	
Raphaelle	Borneuf	&	Staff	10/27/05	Sox Testing - Fieldwork at Strasbourg location - PM.		1.8	
Raphaelle	Borneuf	RB	Staff	10/27/05	Sox Testing - Fieldwork at Strasbourg location - PM.		2.6	
Raphaelle	Borneuf	E	Staff	10/27/05	Sox Testing - Fieldwork at Strasbourg location - AM.		3.8	Ì
Raphaelle	Borneuf	RB	Staff	10/27/05	Sox Testing - Fieldwork at Strasbourg location - Overtime.		ယ .œ	-+
Raphaelle	Borneuf	RB	Staff	10/28/05	Sox Testing - Fieldwork at Strasbourg location - PM.		2.1	_
Raphaelle	Borneuf	RB	Staff	10/28/05	Sox Testing - Fieldwork at Strasbourg location - PM.		2.2	-
Raphaelle	Borneuf	RB	Staff	10/28/05	Sox Testing - Fieldwork at Strasbourg location - AM.		3.7	-
Raphaelle Total							54.0	\dashv
Seynabou	Niang	SN	Staff	10/17/05	Préparation of testing Round 2 (presentation).		1.4	1.4 \$115
Seynabou	Niang	SZ	Staff	10/17/05	European conference call with all team members.		2.9	+
Seynabou	Niang	SN	Staff	10/17/05	Discuss with and contacts/answers for the European teams aiready on-site.		3.7	
Seynabou	Niang	SN	Staff	10/24/05	Sox Testing - Fieldwork at Tremblay location - PM		1.6	
Seynabou	Niang	SN	Staff	10/24/05	Sox Testing - Fieldwork at Tremblay location - PM		2.8	
Seynabou	Niang	SN	Staff	10/24/05	Sox Testing - Fieldwork at Tremblay location - AM		3.6	
Seynabou	Niang	SN	Staff	10/25/05	Sox Testing - Fieldwork at Tremblay location - PM		1.6	
Seynabou	Niang	SN	Staff	10/25/05	Sox Testing - Fieldwork at Tremblay location - PM		2.9	-
Seynabou	Niang	SN	Staff	1	Sox Testing - Fieldwork at Tremblay location - Overtime		2.9	
Seynabou	Niang	SZ	Staff	10/25/05	Sox Testing - Fieldwork at Tremblay location - AM		3,5	3.6 \$115

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\$63,539		417.0	Grand Total				
\$1,040		4.0					Tempier Lotai
\$364	\$260	1.4	10/28/05 Quality review on European reports.	Manager 1	M	Kemi	lempier
\$676	\$260	2.6		+	-	Kemi	Templer
\$6,210		54.0		+	-		эеупавон тогаг
\$414	\$115	3.6	10/28/05 Sox Testing - Fieldwork at Tremblay location - AM	Staff	SZ	Niang	Seynabou
\$322	\$115	2.8	10/28/05 Sox Testing - Fieldwork at Tremblay location - PM	-	-	Niang	Зеупавоц
\$184	\$115	1.6	10/28/05 Sox Testing - Fieldwork at Tremblay location - PM		-	Niang	Seynagou
\$414	\$115	3.6	10/2//05 Sox Testing - Fieldwork at Tremblay location - AM	-		Niang	эеупароц
\$322	\$115	2.8	10/2//05 Sox Testing - Freidwork at Trembiay location - PM	-	<u> </u>	Niang	эсупарон
\$184	\$115	1.6	10/2//05 Sox Testing - Fieldwork at Tremblay location - PM	+	+-	Niang	эсупаоон
\$414	\$115	3.6	10/26/05 Sox Testing - Fieldwork at Tremblay location - AM	-		Niang	Seynabou
\$334	\$115	2.9	10/26/05 Sox Testing - Fieldwork at Tremblay location - Overtime	-	-	Niang	эсупароц
\$334	\$115	2.9	10/26/05 Sox Testing - Freidwork at Tremblay location - PM	_	-	Night	Sometra
\$184	\$115	1.6	10/26/05 Sox Testing - Freidwork at Tremblay location - PM	-	1	Niang	осупароц
Fees	Rate	Time	CONTROL OF THE PROPERTY OF THE	H	5	attic	County Attack
Total Individual	Hourly		Same and the state of		· · · · · ·	2	T art Name
					2005	8 to October 31,	For the period: October 8 to October 31, 2005
The state of the s						by Professional	Summary of 2005 Time by Professional
							Delphi Corporation
							Ernst & Young - France

III ERNST & YOUNG

INVOICE NUMBER: US0123045886

October 31, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by France for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>ltem</u>	Billable Total
dentification	Expenses Invoiced
TRAVMISC	\$ 5,708 \$ 5,708
	5 5,708 \$ 5,708

Total Due

\$5,708.00

P.O. DWB00706

Ernst & Young - France Delphi Corporation Expense Summary

For the Period October 8, 2005 through October 31, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$1,009
Out of Town Travel - Meals	\$320
Out of Town Travel - Transportation	\$4,230
Telecommunication	\$149
Miscellaneous	\$0
Total	\$5,708

Ernst & Young - France	rance								
Delphi Corporation									
Summary of 2005 i	Summary of 2005 Expenses by Professional	12							
For the period: Oct	For the period: October 8 to October 31, 2005	2005						10 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -	
Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount 6	Expense Amount S	Activity Code
Benoit	Briand	ВВ	Staff	10/28/05	Out of Town Travel - Lodging	Hotel Ref: BB36	358€	\$465	SOX 404
The second secon				The second secon	Out of Town Travel -		CONTRACTOR CONTRACTOR ASSESSMENT OF THE CONTRACTOR OF THE CONTRACT	As a market assessment as a second as a se	
De Maintenant	Benoit	BDM	Senior	10/31/05	Lodging	Hotel while in Timisoara Ref: BDM3	60€	\$78	SOX 404
•	,	3	2	0000	Out of Town Travel -		2000	9 4 6 6	
Raphaelle	Borneuf	RB	Staff	10/28/05	Lodging	Hotel Ref: RB5	358€	\$465	SOX 404
			K AT THE OWN OF THE		Out of Town Travel -		2746	2 000	
The state of the s	Magazin Anglorino (Anglorino anglorino anglori			A CANADA IN THE PROPERTY OF TH	Lodging Total	The first of the Control of the Cont	776€	\$1,009	
The state of the s			a). State on		Out of Town Travel -				
Benoit	Briand	ВВ	Staff	10/24/05	Meals	Dinner (2 persons) Ref: BB34	43 €	\$56	SOX 404
State of the state		erene ve			Out of Town Travel -		w równiki MA		
Benoit	Briand	ВВ	Staff	10/25/05	Meals	Lunch	4 E	\$6	SOX 404
The state of the s	3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Orlan d'ANN A		Out of Town Travel -				
Benoit	Briand	88	Staff	10/25/05	Meals	Lunch (1 person) - Beniot De Maintenant	6E	\$7	SOX 404
					Out of Town Travel -				
Benoit	Briand	88	Staff	10/25/05	Meals	Dinner (2 persons) Ref: BB33	54€	\$70	SOX 404
Transfer Control of the Control of t		AMERICAN V			Out of Town Travel -				1000
Benoit	Briand	BB	Staff	10/26/05	Meals	Lunch	5 E	\$6	SOX 404
berg supples (the field in your children or the first or	The state of the s				Out of Town Travel -				
Benoit	Briand	BB	Staff	10/26/05	Meals	Lunch (1 person) - Beniot De Maintenant	56	\$7	SOX 404
4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Control of the contro				Out of Town Travel -			The state of the s	
Benoit	Briand	BB	Staff	10/27/05	Meals	Dinner (2 persons) Ref: BB35	89€	\$116	SOX 404
A squared decrease and sended copied bender than topic cody in a square	A Sport Limited Street Co.				Out of Town Travel -	SC (was 70 - 1146), N - 1000 (was Sch Windows) - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1			distance assessment of the
Raphaelle	Borneuf	R	Staff	10/26/05	Meals	Boisson Ref: RB I	66	\$	SOX 404
A Communication of the Communi	- depart of the contract of th		The state of the s	The state of the s	Out of Town Travel -	Vo. (20-1-1992) - V. (2			
Raphaelle	Bomeuf	8	Staff	10/26/05	Meals	Lunch	12 e	\$15	SOX 404
The state of the s	and the second s		Water Country or an in the street Amages	And the second s	Out of Town Travel -	THE THE PART OF THE PROPERTY OF THE PART O		The state of the s	The state of the s
Raphaelle	Borneuf	&	Staff	10/28/05	Meals	Lunch (2persons)	10€	\$13	SOX 404
					Out of Town Travel -				
De Maintenant	Benoit	BDM	Senior	10/30/05	Meals	Meals in Airport Vienna Ref: BDM4	12€	\$15	SOX 404
and the second control of the second	Commonwealth and Control of the Cont		The state of the s	1 0000000000000000000000000000000000000	Out of Town Travel -	inde our voice deschrolates of animal house and manage of uncontracted and policy and was a following the following the following the following of the composition of the composition of the composition of the following the foll	The second section of the second section is a second section of the sect	See a sharppeople and a real street of the	Mary Co. C. Canal Sanata
					Meals Total	AS TO THE	246€	\$320	
THE COLUMN	and the second s		to canada a se con a morro sela manada mana		Out of Town Travel -	de Group in the situation of the algorithm of the desire of the situation		C MANUFACTURE OF MATTER CO. CO. C.	The same of the same of the same of
Adeline	Gorju	ঠ	Staff	10/24/05	Transportation	Bus Reft AG10	<u>-</u> e	\$2	SOX 404
					Out of Town Travel -		and the second of the second o		
Adeline	Gorju	ΑG	Staff	10/24/05	Transportation	Train ticket - RER Ref: AC9	7€	\$9	SOX 404
	·				Out of Town Travel -		age , _e versioner ⁴	1	
-	Corin	A	Staff	10/25/05	Transportation	Bus Reft AG10	_	\$2	SOX 404

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	Delphi Corporation Summary of 2005 Expenses by Professional For the period: October 8 to October 31, 2005			Expense Description	3.33	Date of Service	Title	Initials	First Name	Last Name
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■ ERNST & YOUNG

INVOICE NUMBER: US0123045890

October 31, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016

CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Germany for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		Invoiced Rates
	<u>Item</u>	<u>Billable</u> Total
RANK	<u>ldentification</u>	Hours Bill Rate Fees Expenses Invoiced
Manager	EYM1	68.0 \$ 260 \$ 17.680 \$ 17.680
Senior	EYSGE	1.1 5 195 5 215 5 216
Staff	EYSTGE	47.0 \$ 148 \$ 6,956 \$ 6.956
	-	116.1 \$ 24,851 \$ - \$ 24,851

Total Due

\$24,851.00

Total Fees Requested:

\$24,851

80% of Total Due:

\$19,881

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE COPY Due Upon Receipt

CLIENT COPY

• 05-44481-rdd Doc 3018-5 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 2 of 7 Pg 15 of 83 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - Germany				Í		1
Exhibit C		1				
Delphi Corporation					1	
Summary of Hourly Rates by	Professional for Ex	hibit D		1		,
For the period: October 8, 20	005 through October	31, 2005				
Last Name	First Name	Initials				
	T it st I table	THIGHTS	Title	Time	Hourly Rate	Total Fees
Loczewski	Thomas	TLO	Manager	68.0	\$260	\$17,680
Lohrum	Markus	ML	Senior	1.1	\$195	\$215
Bođe	Frank	FBo	Staff	47.0	148	\$6,956
				116.1		\$24,851

Loczewski	Loczewski	TOCZEWSK	Loczewski		Loczewski	Loczewski	Loczewski	Loczewski	Loczewski		Loczewski	LOCZOWSKI	I Se I Sea	Bode	Bode	1	Bode	Bode		Bode	Bode	Bode	Bode	Bode	COLO	Bode	Bode		Bode	Bode		Bode	Bode	Last Name	T	201 016	Summa	2
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10/18/05	10/17/05	10/17/05	10/17/05	10/13/03	10/11/05	10/11/05	10/13/05	10/13/05	10/12/05	10/12/03	10/12/05	10/12/05		10/21/05	10/21/05	1000	20/12/01	10/20/05		10/20/05	20/00/01	10/19/05	10/19/04	10/19/05	10/19/05	10/18/05	10/18/05	10/10/03	20/11/01	10/17/05		10/17/05	10/17/05	Date of Service	1			-
(TR 529) Documentation of test of control	(TB 529) Preparation of listing with required documentation	(TB 529) Kick-Off for Round II of test of controls.	(TB 529) Communication of required documentation to required personnel.	(1B 3C3) Documentation of test of control activities performed.	(TB 5C3) Neview of prepared documentation for sample selection of test of controls.	(TR 504) Parious of monared december 1	(TB 5C3) Interview with inventory personnel regarding individual test of controls.	Participation in global conference call with Delphi core team.	(TB 5C3) Interview with inventory personnel regarding individual test of controls.	(15 3C3) Documentation of test of control activities performed.	(TB 5C3) Review of prepared documentation for sample selection of test of controls.	(TB 5C3) Kick-Off for test of controls in the inventory cycle.	TYPE TO AND	Control testing revenue process (retest/roll forward).	2nd round testing, Project Reporting.	Chargeave Havel	Project Administration - Billing procedures.	Documentation.	Control testing financial statement closing process (refeet / roll formal)	Control festing revenue recess (retart/rel) Control	Charmanhle Trace)	Control testing revenue process (retestroll forward) / Testing Documentation.	Control testing research and the state of th	Control testing financial statement closing process (retest / roll forward).	Chargeable Travel.	Control testing revenue process (retest/roll forward).	Control testing revenue process (retest/roll forward) / Testing Documentation.	Cuargeable I ravel.	Chanton results revenue process (retest/roll forward).	round testing	Kick-Off Meeting with Internal Control Coordinator and Finance Director for and	Conference Call (EY Europe for Delbhi Project Coordination)	Chargeable Travel.		The second secon			
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			Senior		Manager	Manager	Manager	Manager	Manager	Manager	Manager	мапарет	Manager	Manager	MANAGER	Manager	Manager	Manager	Manager	Arena Ser	Manager	Manager	Title	31		
			10/13/05		10/28/05	10/28/05	10/28/05	10/28/05	10/21/05	10/21/05	C0/17/01	10/21/05	10/20/05	10/20/05	50/07/01	10/20/05	10/19/05	10/19/05	10/19/05	10/12/02	10/18/05	10/18/05	Date of Service			
Grand Total			Telephone-Conference call.		(TB 5C3) Closing Meeting for Round 1 testing.	(TB 5C3) Documentation of test of control activities performed.	(TB 529) Correspondence with selected personnel regarding test of controls.	(TB 529) Correspondence with selected personnel regarding test of controls.	(TB 529) Interview with inventory personnel regarding individual test of controls.	(TB 529) Review of prepared documentation for sample selection of test of controls.	(1 is 329) Documentation of test of control activities performed.	(15 529) Locumentation of test of control activities performed.	(TB 529) Review of prepared documentation for sample selection of test of controls.	(TB 529) Interview with inventory personnel regarding individual test of controls.	(15 329) Locumentation of test of control activities performed.	rarucipation in global conference call with Delphi core team.	(1B 329) Documentation of test of control activities performed.	(TB 529) Interview with inventory personnel regarding individual test of controls.	(TB 529) Review of prepared documentation for sample selection of test of controls.	ratucipation in European Delphi team conference call.	(TB 529) Interview with inventory personnel regarding individual test of controls.	(TB 529) Review of prepared documentation for sample selection of test of controls.	Note			
116.1	1.1	= =	1 00.0	680	1.7	1.3	1.2	0.8	3.2	2.8	2.2	8	3.1	2.6	2.5	0.8	3.3	2.8	2.7	1.2	3.7	2.9	Time			
		\$EKT	9105	9000	0903	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	Hourly Rate			
\$24.851	3/13	\$215	080,716	2446	6770	8153	2112	\$208	\$832	\$728	\$572	\$468	\$806	\$676	\$650	\$208	\$858	\$728	\$702	\$312	\$962	\$754	Total Individual Fees			
 		SOX 404		SOX 404	307.404	20 V 404	MUK AUS	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	Activity Code			

■ ERNST&YOUNG

INVOICE NUMBER:

US0123045888

October 31, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Germany for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>Item</u> <u>Identification</u> TRAVMISC	Billable Total Expenses Invoiced 5 917 \$ 917
	\$ 917 \$ 917

Total Due

\$917.00

P.O. DWB00706

E&Y Germany Delphi Corporation Expense Summary

For the Period October 8, 2005 through October 31, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$86
Out of Town Travel - Meals	\$0
Out of Town Travel - Transportation	\$768
Per Diem - Daily Allowance	\$62
Telecommunication	\$1
Miscellaneous	\$0
Total	\$917

			Loczewski		Loczewski		Loczewski	The second	Bode	Bode		Bode		Bode			Loczewski		Loczewski		Bode	Bode		Bode		Bode	Bode	,	Ada, 6, 4, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	Loczewski		Last Name		For the period: October 8 through October 31	Summary of 2005 Expenses by Professional	Delphi Corporation	Ernst & Young - Germany
			Thomas		Thomas		Thomas		Frank	Frank		Frank		Frank			Thomas	•	Thomas		Frank	Frank		Frank		Frank	Frank	i	***************************************	Thomas		First Name		October 8 thro	05 Expenses by	ution .	- Germany
			TLO		TLO		TLO		FB ₀	FBo		FBo		FBo			OIL		TLO		FBo	FBo		FBo		FB ₀	- 150			TLLO		Initials		ugh Octob	Profession		
			Manager		Manager		Manager		Staff	Staff		Staff		Staff			Manager		Manager		Staff	Staff		Staff		Staff	HEIC	3		Manager		Title		er 31	<u>8</u>		
			10/12/05		10/13/05		10/12/05		10/21/05	10/20/05		10/19/05		10/18/05			10/13/05		10/12/05		10/21/05	10/20/05		10/19/05		10/18/05	CO.// [//01			10/12/05		Service	Date of				
	I CICCOHIM UNICALION I OLAI	Talacommunication Total	Telecommunication	Allowance Total	Allowance	Per diems - Daily	Allowance	Per diems - Daily	Allowance	Allowance	Per diems - Daily	Allowance	Per diems - Daily	Allowance	Per diems - Daily	Transportation Total	Transportation	Out of Town Travel -	Transportation	Out of Town Travel -	Out of Town Travel - Transportation	Transportation	Out of Town Travel -	Transportation	Out of Town Travel -	Transportation	Out of Town Trained	Out of Jown Travel-	Lodging Total	Lodging	Out of Town Travel -	Description	Expense Category				
Grand Total			Cell Phone Expense - Client-related charges for VPN access as noted on hotel bill.		Per diems · 14 to 24 hrs		Per diems - 14 to 24 hrs	THE CONTRACT OF THE CONTRACT O	Per diems - 14 to 24 hrs	Per diems - 8 to 14 hrs		Per diems - 8 to 14 hrs		Per diems - 8 to 14 hrs			Mileage - roundtrip standard rate - alone (TB 5C3).		Mileage - roundtrip standard rate - alone (TB 5C3).	антирунд аламан шандагануу терилектеринектеринектеринектеринектеринектеринектеринектеринектеринектеринектерине	Mileage - standard rate - alone (TB 5C3).	Mileage - standard rate - alone (TB SC3).		Mileage - standard rate - alone (TB 5C3).		Mileage - standard rate - alone (TB 5C3).	wheage - standard rate - alone (15 50).			Hotel while in Bad Salzderfurth for audit (10/12 - 10/13).		Expense Description					
705.30 €	0.52 €	3	0.52 €	48.00 €	12.00 €		12.00 €	0,000	500 F	6.00€		6.00€		6,00€		590.40€	131.20 €		131.20€		65.60 €	65.60€		65.60 €		65.60€	63.60 €		66.38 E	66.38 €		Amount	Expense			2	
7168	31	2	S	\$62	\$16		\$16	G.	e S	\$8		\$8		5 8		\$768	\$171		\$171		\$85	\$85		\$85		\$85	\$85		\$86	\$86		Amount	Ехрепзе				
			SOX 404		SOX 404		SOX 404	302.404	SOY YOU	SOX 404		SOX 404		SOX 404			SOX 404		SOX 404		SOX 404	SOX 404		SOX 404		SOX 404	SOX 404			SOX 404		Activity Code					

II ERNST & YOUNG

INVOICE NUMBER:

US0123045892

October 31, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 (

CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by India for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		Invoiced Rates
	<u>ltem</u>	Billable Total
RANK	<u>Identification</u>	Hours Bill Rate Fees Expenses Invoiced
Manager	EYM1	8.0 \$ 260 \$ 2,080 \$ 5 2,080
Senior	EYSIN	32.0 \$ 119 5 3,808 \$ 3 ,808
		40.0 \$ 5,888 \$ \$ 5,888

Total Due

\$5,888.00

Total Fees Requested:

\$5,888

80% of Total Due:

\$4,710

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE COPY
Due Upon Receipt

05-44481-rdd Doc 3018-5 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 2 of 7 Pg 22 of 83 FINAL_EXHIBIT_C_ADDITION

Ernst & Youn	g - India					
Exhibit C						i
Delphi Corpoi	ration				!	ļ
Summary of H	lourly Rates by Profe	essional for Exhibit	D			
	: October 8, 2005 thr					
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Agarwal	Harish	l HA	Manager	8.0	\$260	\$2,080
Aneja	Rohit	RA	Senior	1,4	\$119	\$167
Chetal	Esha	EC	Senior	8.0	\$119	\$952
Parmeshwar	Nalini	NP	Senior	11.4	\$119	\$1,357
Prasad	Viraj	VP	Senior	8.0	\$119	\$952
Sud	Shefali	SS	Senior	3.2	\$119	\$381
				40.0		\$5,888

Sud Total	id Total	id Total	ad Total		ud Shefali SS	Sud Shefali SS	Prasad Total		Prasad Viraj VP		Prasad Viraj VP	Parmeshwar Total	Parmeshwar Nalini NP	Parmeshwar Nalini NP	Parmeshwar Nalini NP	Parmeshwar Nalini NP		Chetal Esha EC	Esha		Chetal Esha E		Aneja Rohit R	Agarwal Total	Agarwai Harish H		TICK WAY	ame		For the period: October 8 through October 31, 2005	Summary of 2005 Time by Professional	Delphi Corporation	Ernst & Young - India
	1									+	1		-	-		_		-	EC Se	+	EC S.	1	RA Se	4	_	HA Ma	IMI WI	5		2005			
		+		+	-	Senior 10	-		Senior 1	+	Senior	-	\dashv	+		Senior 1			Senior !	+	Senior		Senior	-	Manager	Manager	Manager	1					
	\ -\ -\					10/14/05 N			10/19/05 H		10/18/05					10/11/05			10/19/05	. 1	10/18/05		10/14/05	- 1		10/14/05	10/14/05	1	Date of				
	TOTAL TOTAL	Crand Total	The state of the s	Economic publics.	Maneshar - Document undates	Maneshar closing meeting		Bangalore rework, xhibit I & Jundating	Bangalore rework. Discussion with Anithan Chosh regarding the con-	pargarote crosing meeting.	angulate closing mosting		Manechar closing meeting	Noida rework - Inventory undating	Noida rework - Employee Cost undating	Noida rework - Fixed Assets undating	C	Bangalore rework. Exhibit 1 & 1 undating	Bangalore rework. Discussion with Anirhan Ghosh rearrding the	vailgaore cosing meeting.	and the Alorina marks	Surface evolus mechanic	Speciar closing mosting		Bangalore closing meeting	h Dolphi lood antidate of arriv	Maneshar closing meeting.	Note:		THE PARTY OF THE P			
	40.0		3.2	1.6	1.6	8.0	2.3	2.2	,	3.9	11.4	1,4	3.7	3.4	2.9	8.0	2.3	1.9		3.8	1.4	1.4	8.0	3.9	2.3		- -						
				\$119	\$119		\$119	\$119		\$119		\$119	\$119	\$119	\$119		\$119	\$119		\$119		\$119		\$260	\$260	0024	360	Hourly Rate					
	\$5,888		\$381	\$190	\$190	\$952	\$274	\$214		\$464	\$1,357	\$167	\$440	\$405	\$345	\$952	\$274	\$226		\$452	\$167	\$167	\$2,080	\$1,014	\$598	3408	Can a sense	Total					
				SOX 404	SOX 404		SOX 404	SOX 404	707 700	SOX AOA		SOX 404	SOX 404	SOX 404	SOX 404		SOX 404	SOX 404		SOX 404		SOX 404		SOX 404	SOX 404	SOX 404	ACUALLY Code						

■ ERNST & YOUNG

INVOICE NUMBER:

US0123045891

October 31, 2005

PLEASE REMIT TO:

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by India for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>Item</u> Identification TRAVMISC	<u>Billable Total</u> <u>Expenses Invoiced</u> \$ 93 \$ 93
	93

Total Due

\$93.00

P.O. DWB00706

E&Y India Delphi Corporation Expense Summary For the Period October 8, 2005 through October 31, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$0
Out of Town Travel - Meals	\$0
Out of Town Travel - Transportation	\$24
Telecommunications	\$69
Miscellaneous	\$0
Total	\$93

Ernst & Young - India	- India								
Delphi Corporation	ition								
Summary of 20	Summary of 2005 Expenses by Professional	rofessional							
For the period:	For the period: October 8 through October 31, 2005	h October	31, 2005						
									77.74
	1			Date of	Expense Category		Expense	Expense	
Last Name	First Name	Initials	Title	Service	Description	Expense Description		Amount	Activity Cada
					Out of Town Travel -			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Activity Code
Parmeshwar	Nalini	NP	Senior	10/11/05	Transportation	Cab hire charges.	1.037	\$2A	SOV ANA
					Out of Town Travel -		- 100	4 <u>4</u> 4	30A 404
					Transportation Total		1.037	\$24	
Agarwai	Harish	AH	Manager	10/13/05	Telecommunication	Conference call charges.	800	610	200
Agarwal	Harish	HA	Manager	10/15/05	Telecommunication	Cell Phone - Communication expenses	040	3 6	40# VOG
Chetal	Esha	BC	Senior	10/15/05	Telecommunication	Cell Phone - Communication expenses	700	042	SOX 404
Prasad	Virai	٩V	Senior	10/15/05			700	910	SOX 404
		,		10,10,00	reconnium	Cell Filolie - Communication expenses.	550	\$13	SOX 404
					Telecommunication Total		3.000	\$60	
- 1.1.1					Grand Total		4.037	\$93	
					THE REAL PROPERTY AND ADDRESS OF THE PARTY AND				

II ERNST & YOUNG

INVOICE NUMBER:

US0123045894

October 31, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016

CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Italy for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		Invoiced Rates
	Item	Billable Total
RANK	<u>Identification</u>	Hours Bill Rate Fees Expenses Invoiced
Manager Senior	EYM1 EYSIT	25.0 \$ 260 \$ 6,500 \$ 6,500
Staff	EYSTIT	80.0 \$ 148 \$ 11,840 \$ 11,840 240.0 \$ 76 \$ 18,240 \$ 18,240
	****	345.0 \$ 36,580 \$ \$ 36,580

Total Due

\$36,580.00

Total Fees Requested:

\$36,580

80% of Total Due:

\$29,264

• 05-44481-rdd Doc 3018-5 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 2 of 7 Pg 28 of 83 FINAL_EXHIBIT_C_ADDITION

Ernst & Young	- Italy	-				
Exhibit C						
Delphi Corpora						
	urly Rates by Profess					
For the period:	October 8, 2005 throu	gh October 31, 2	005			
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Gentile	Giulio F.	GGF	Staff	80.0	\$ 76	\$6,080
Martinengo	Giovanni Antonio	MGA	Senior	80.0	\$148	\$11,840
Palmieri	Massimiliano	PM	Manager	25.0	\$260	\$6,500
Paparozzi	Mario	MP	Staff	80.0	\$76	\$6,080
Vicaπio	Paolo	PV	Staff	80.0	\$76	\$6,080
				345.0		\$36,580

Ernst & Young - Italy Delphi Corporation	taly						
Summary of 2005	Summary of 2005 Time by Professional						
For the period: Oc	For the period: October 8 through October 31, 2005	er 31, 2005					
			1				
				į			4
Last Name	First Name	Initials	Title	Service			
Gentile	Giulio F.	GGF	Staff	10/17/2005	B&Y European and Italian Conference Call	Time	-
Gentile	Giulio F.	GGF	Staff	10/17/2005	Documentation review.	3.4	
Gentile	Giulio F.	GGF	Staff	10/17/2005	Validation Program Testing.	3.0	
Gentile	Giulio F.	GGF	Staff	10/18/2005	Roll Forward Testing.	3.0	
Gentile	Giulio F.	GGF	Staff	10/18/2005	Documentation review.	2.1	-
Gentile	Giulio F.	GGF	Staff	10/18/2005	Validation Program Testing.	3.0 3.0	 -
Gentile	Giulio F.	GGF	Staff	10/19/2005	Validation Program Testing.	3.0	_
Gentile	Giulio F.	GGF	Staff	10/19/2005	Conference call and local meeting with ICC	2.5	+
Gentile	Giulio F.	GGF	Staff	10/19/2005	Documentation review.	3.6	
Gentile	Giulio F.	GGF	Staff	10/20/2005	Roll Forward Testing	3.7	
Gentile	Giulio F.	GGF	Staff	10/20/2005	Documentation review.	2.2	1
Gentile	Giulio F.	GGF	Staff	10/20/2005	Validation Program Testing.	ى 4. د	
Gentile	Giulio F.	GGF	Staff	10/21/2005	Interim meeting with ICC.	1 0	T
Gentile	Giulio F.	ପ୍ରେ	Staff	10/21/2005	Documentation review.	3 :	
Gentile	Giulio F.	GGF	Staff	10/21/2005	Exhibits update.	2.4	
Gentile	Giulio F.	GGF	Staff	10/21/2005	Validation Program Testing	2.0	\$/6
Gentile	Giulio F.	GGF	Staff	10/24/2005	Roll Forward Testing (Collegno Site).	3 0	
Gentile	Giulio F.	GGF	Staff	10/24/2005	Roll Forward Testing (Warehouse).	2 2	9/0
Gentile	Giulio F.	GGF	Staff	10/24/2005	Validation Program Testing.	3.0	3/6
Gentile	Giulio F.	GGF	Staff	10/25/2005	Validation Program Testing.	3.8	3/6
Gentile	Giulio F.	GGF	Staff	10/25/2005	Exhibits update.	2	3/0
Gentile	Giulio F.	GGF	Staff	10/25/2005	Roll Forward Testing.	3./	
Gentile	Giulio F.	GGF	Staff	10/26/2005	Exhibits update.	3 2	\$/6
Gentile	Giulio F.	GGF	Staff	10/26/2005	Final meeting with ICC and E&Y SOX Italian Team	3.2	
Gentile	Giulio F.	GGF	Staff	10/26/2005	Roll Forward Testing.	3.4	
Gentile Total						3.7	
Martinengo	Giovanni Antonio	MGA	Senior	10/17/2005	Kick-off and training conference call	80.0	
Martinengo	Giovanni Antonio	MGA	Senior	10/17/2005	Documentation discussion with local ICC	3.2	\$148
Martinengo	Giovanni Antonio	MGA	Senior	10/17/2005	Documentation review	9.1	\$148
Martinengo	Giovanni Antonio	MGA	Senior	10/18/2005	Occurrentation discussion with local ICC	3.9	\$148
Martinengo	Giovanni Antonio	MGA	Senior	10/18/2005	Documentation review	2.2	\$148
Martinengo	Giovanni Antonio	MGA	Senior	10/18/2005	Roll Forward Testing	 80	\$148
Martinengo	Giovanni Antonio	MGA	Senior	10/19/2005	Ocumentation discussion with local ICC	3.8	\$148
Martinengo	Giovanni Antonio	MGA	Senior	10/19/2005	Documentation review	3.1	\$148
Martinengo	Giovanni Antonio	MGA	Cario	10/19/2005	Boll Economic True	3.7	\$148
Martinengo	Giovanni Antonio	MGA	Senior	10/20/2005	Koll Forward Testing.	3.6	\$148
Martinengo	Giovanni Antonio	MO 2	Senior	10/20/2005	Documentation discussion with local ICC.	3,1	\$148
Martinengo	Giovanni Antonio	MOA	Senior	10/20/2005	Koll Forward Testing.	9.9	\$148
Martinengo	Giovanni Antonio	MCA	Senior	10/20/2005	Documentation review.	بر 8.0	\$148
TATOLINE TATOLINE	Giovanni Antonio	MGA	Senior	10/21/2005	Interim meeting with ICC.	2 4	

anni Antonio MGA Senior 1024/2005 anni Antonio MGA Senior 1024/2005 anni Antonio MGA Senior 1024/2005 anni Antonio MGA Senior 1025/2005 anni Antonio MGA Senior 1025/2005 anni Antonio MGA Senior 1026/2005 anni Antonio MGA Senior 10/26/2005 anni Antonio MGA Senior 10/26/2005 miliano PM Manager 10/17/2005 pM Manager 10/26/2005 miliano PM Manager 10/21/2005 miliano PM Manager 10/25/2005 miliano PM Manager 10/25/2005 miliano </th <th>Brast & Young - Italy Delphi Corporation Summary of 2005 Tim For the period: Octobe For the period: Octobe Martinengo Martinengo Martinengo</th> <th>Brast & Young - Italy Delphi Corporation Summary of 2005 Time by Professionat For the period: October 8 through October 31, 2005 For the period: October 8 through October 31, 2005 For the period: October 8 through October 31, 2005 For the period: October 8 through October 31, 2005 For the period: October 8 through October 31, 2005 For the period: October 8 through October 31, 2005 For the period: October 8 through October 31, 2005 For the period: October 31, 2005</th> <th>Initials MGA MGA</th> <th>Title Senior Senior</th> <th>Date of Service 10/21/2005 10/21/2005 10/21/2005</th> <th>Note Note Documentation discussion with local ICC. Deliverables update. Roll Forward Testing.</th> <th>3.2 3.2</th> <th>Hourly Rate</th>	Brast & Young - Italy Delphi Corporation Summary of 2005 Tim For the period: Octobe For the period: Octobe Martinengo Martinengo Martinengo	Brast & Young - Italy Delphi Corporation Summary of 2005 Time by Professionat For the period: October 8 through October 31, 2005 For the period: October 8 through October 31, 2005 For the period: October 8 through October 31, 2005 For the period: October 8 through October 31, 2005 For the period: October 8 through October 31, 2005 For the period: October 8 through October 31, 2005 For the period: October 8 through October 31, 2005 For the period: October 31, 2005	Initials MGA MGA	Title Senior Senior	Date of Service 10/21/2005 10/21/2005 10/21/2005	Note Note Documentation discussion with local ICC. Deliverables update. Roll Forward Testing.	3.2 3.2	Hourly Rate
10/24/2005 10/24/2005 10/24/2005 10/25/2005 10/25/2005 10/25/2005 10/25/2005 10/17/2005 10/25/2005 10/17/2005 10/25/2005 10/27/2005 10/27/2005 10/27/2005 10/27/2005 10/27/2005	MGA MGA		Se Se	nior	10/21/2005	Deliverables update. Roll Forward Testing.		3.2
Senior 1072472005		/	G S	Senior	10/24/2005	Documentation discussion with local ICC: Documentation review.	1 1	2.8 3.5
Senior 10/25/2005	Giovanni Antonio Giovanni Antonio		MGA	Senior	10/24/2005	Roll Forward Testing. Documentation review.	1 1	3.1
Senior 10/25/2005 Senior 10/25/2005 Senior 10/26/2005 Senior 10/26/2005 Senior 10/26/2005 Senior 10/26/2005 Senior 10/17/2005 Manager 10/17/2005 Manager 10/17/2005 Manager 10/20/2005 Manager 10/21/2005 Manager 10/25/2005 Manager 10/25/2005 Manager 10/25/2005 Manager 10/26/2005 Manager 10/26/2005 Manager 10/26/2005 Manager 10/26/2005 Manager 10/27/2005 Manager 10/27/2005 Staff 10/17/2005 Staff 10/17/2005 Staff 10/17/2005 Staff 10/17/2005 Staff 10/18/2005 Staff 10/18/20	Giovanni Antonio	1 1	MGA	Senior	10/25/2005	Deliverables update.		3.2
Senior 10/26/2005 Senior 10/26/2005 Senior 10/26/2005 Senior 10/26/2005 Senior 10/26/2005 Senior 10/26/2005 Manager 10/17/2005 Manager 10/17/2005 Manager 10/17/2005 Manager 10/21/2005 Manager 10/21/2005 Manager 10/25/2005 Manager 10/25/2005 Manager 10/25/2005 Manager 10/26/2005 Manager 10/26/2005 Manager 10/26/2005 Manager 10/26/2005 Staff 10/17/2005 Staff 10/18/2005 Staff 10/18/2005	Giovanni Antonio		MGA	Senior	10/25/2005	Roll Forward Testing.		3.8
Senior 10/26/2005 Manager 10/17/2005 Manager 10/17/2005 Manager 10/17/2005 Manager 10/17/2005 Manager 10/20/2005 Manager 10/25/2005 Manager 10/25/2005 Manager 10/25/2005 Manager 10/26/2005 Manager 10/26/2005 Manager 10/26/2005 Manager 10/26/2005 Manager 10/26/2005 Manager 10/27/2005 Staff 10/17/2005 Staff 10/17/2005 Staff 10/17/2005 Staff 10/18/2005	Giovanni Antonio	- 1	MGA	Senior	10/26/2005	Deliverables update. Closing meeting.		2.1
1 Manager 10/17/2005 1 Manager 10/17/2005 1 Manager 10/17/2005 1 Manager 10/17/2005 1 Manager 10/20/2005 1 Manager 10/25/2005 1 Manager 10/25/2005 1 Manager 10/25/2005 1 Manager 10/26/2005 1 Manager 10/27/2005 1 Staff 10/17/2005 1 Staff 10/17/2005 1 Staff 10/18/2005		2.	MGA	Senior	10/26/2005	Roll Forward Testing.		3.1
Manager 10/17/2005 Manager 10/17/2005 Manager 10/17/2005 Manager 10/17/2005 Manager 10/17/2005 Manager 10/20/2005 Manager 10/21/2005 Manager 10/25/2005 Manager 10/25/2005 Manager 10/25/2005 Manager 10/26/2005 Manager 10/26/2005 Manager 10/26/2005 Manager 10/27/2005 Staff 10/17/2005 Staff 10/17/2005 Staff 10/18/2005	Palmieri Massimiliano		Z	Manage	3000/21/01	Dannes V.11 . 85 - 1	1	80.0
Manager 10/17/2005 Manager 10/17/2005 Manager 10/20/2005 Manager 10/20/2005 Manager 10/21/2005 Manager 10/25/2005 Manager 10/27/2005 Staff 10/17/2005 Staff 10/17/2005 Staff 10/18/2005	Massimiliano		PM .	Manager	10/17/2005	Discussion with ICC Delphi reaerding plan	1	2.1
PM Manager 10/17/2005 PM Manager 10/19/2005 PM Manager 10/20/2005 PM Manager 10/21/2005 PM Manager 10/21/2005 PM Manager 10/25/2005 PM Manager 10/25/2005 PM Manager 10/26/2005 PM Manager 10/26/2005 PM Manager 10/27/2005 PM Manager 10/17/2005 PM Manager 10/17/2005 MP Staff 10/17/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005	Massimiliano		PM	Manager	10/17/2005	Attending the conference call for the initial planning meeting		3 5
PM Manager 10/19/2005 PM Manager 10/20/2005 PM Manager 10/21/2005 PM Manager 10/21/2005 PM Manager 10/25/2005 PM Manager 10/25/2005 PM Manager 10/26/2005 PM Manager 10/26/2005 PM Manager 10/27/2005 PM Manager 10/27/2005 PM Manager 10/17/2005 MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005	Massimiliano	ō	PM	Manager	10/17/2005	Provide training to team.	-	3 6
PM Manager 10/20/2005 PM Manager 10/21/2005 PM Manager 10/21/2005 PM Manager 10/25/2005 PM Manager 10/25/2005 PM Manager 10/26/2005 PM Manager 10/26/2005 PM Manager 10/27/2005 PM Manager 10/27/2005 PM Manager 10/27/2005 MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005	Massimiliano	ō	PM	Manager	10/19/2005	Suropean conference call to discuss roll-forward.		= :
PM Manager 10/21/2005 PM Manager 10/25/2005 PM Manager 10/25/2005 PM Manager 10/25/2005 PM Manager 10/26/2005 PM Manager 10/26/2005 PM Manager 10/26/2005 PM Manager 10/26/2005 PM Manager 10/27/2005 PM Manager 10/27/2005 MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/18/2005	Massimiliano	O	PM	Manager	10/20/2005	Worldwide conference call to discuss roll-forward plans.	1	1.2
PM Manager 10/25/2005 PM Manager 10/25/2005 PM Manager 10/26/2005 PM Manager 10/26/2005 PM Manager 10/26/2005 PM Manager 10/27/2005 PM Manager 10/27/2005 MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/18/2005	Massimilian	5 6	Z Z	Manager	10/21/2005	Delphi Molinella interim meeting.	ł I	1.9
PM Manager 10/25/2005 PM Manager 10/26/2005 PM Manager 10/26/2005 PM Manager 10/26/2005 PM Manager 10/27/2005 PM Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005	Massimiliano	10	PM	Manager	10/25/2005	Review of Delphi Molinella documentation prior to closing meeting.		1.8
PM Manager 10/26/2005 PM Manager 10/26/2005 PM Manager 10/26/2005 PM Manager 10/27/2005 PM Manager 10/17/2005 MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005	Massimiliano	ano	РМ	Manager	10/25/2005	Review of Delphi Collegno documentation prior to closing meeting	- 1	7
PM Manager 10/26/2005 PM Manager 10/26/2005 PM Manager 10/27/2005 PM Manager 10/17/2005 MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/18/2005	Massimi	liano	PM	Manager	10/26/2005	Weekly European conference call.	- 1	<u>ت</u> ا:
PM Manager 10/25/2005 PM Manager 10/27/2005 PM Manager 10/17/2005 MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/18/2005 MP Staff	Massin	ultano	PK	Manager	10/26/2005	Delphi Molinella closing meeting.	1	1.7
MP Staff 10/17/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005	Massin	niliano	PM	Manager	10/26/2005	Delphi Collegno closing meeting.		1.9
MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005	TOCOTAL	OHIER CONTRACTOR	PM	Manager	10/2//2005	reparation of details for invoicing.		1.8
MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005	Mario		Ą	Staff	10/17/2005	reparing documentation request list		25.0
MP Staff 10/17/2005 MP Staff 10/17/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005	Mario		¥	Staff	10/17/2005	Discussion with ICC Delphi regarding planning.		2.1
10/17/2005 Staff 10/18/2005 Staff 10/18/2005 Staff 10/18/2005 Staff 10/18/2005	Mario		MΡ	Staff	10/17/2005	Attending to the conference call for the initial meeting Leview of test programs and reports provided by the ICC and by SOX		2.1
MP Staff 10/18/2005 MP Staff 10/18/2005 MP Staff 10/18/2005	Mario Mario		\$	Staff	10/17/2005	ore team.		3.9
Staff 10/18/2005 Staff 10/18/2005	Mario		MP	Staff	10/18/2005	ontact process owner to collect documentation.		14
Staff 10/18/2005	Mario		Ą	Staff	10/18/2005	heck received documentation.		3.7
	Mario		Ą	Staff	10/18/2005	Perform various tests.	- 1	, Q

Vicario Paolo PV		Paolo	. 1000	Paolo	Vicario Paolo PV	Vicario Paolo PV	raulo raulo PV	Paolo	Vicario Paolo PV	Total	Mario	Mario		Matio	Mario	Mario	Матіо	Mario	Mario	Малю	Mario		Paparozzi Mario MP	Paparozzi Mario MP	I Day Ozzi	Mario	Мало	Paparozzi Mario MP		Paparozzi Mario MP	Paparozzi Mario MP	Paparozzi Mario MP		Paparozzi Mario MP		Paparozzi Mario MP	Last Name First Name Initials			For the period: October 8 through October 31, 2005	Summary of 2005 Time by Professional
Staff	Staff	Staff	21810	2	Staff	Staff	Staff	SIGN	Staff	Deag	TIRIC	CIRIO	Ctare	CLAR	CLASS	Ctaff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Staff	Title				
ì	10/18/2005	į.	C007/81/01	10/19/2005	10/17/2005	10/17/2005	10/17/2005	5002//1/01	10/17/2005	10/2/02/01	2002/02/01	10/26/2005	2002/02/01	10/2/2/05	10/25/2005	10/25/2005	10/25/2005	10/25/2005	10/24/2005	10/24/2005	10/24/2005	10/24/2005	10/21/2005	10/21/2005	10/21/2005	10/21/2005	10/21/2005	10/20/2005	10/20/2005	10/20/2005	10/20/2005	10/19/2005	10/19/2005	10/19/2005	10/19/2005	10/19/2005	Service	Date of			
Perform various tests.	Check received documentation.	about documentation.	Complete the test program.	Core seam.	Review of test programs and reports provided by the ICC and by SOX	implemented.	Attending the conference call for the initial meeting.	r repairing documentation request list.	Property documents for source 11.	ackage in governmentation.	Anended the weekly conference call.	review linal documentation.	Attend the conference call for the final meeting.	A CHOITH VAITOUS RESIS.	Complete the test program.	Complete the test program opulate documentation.	There the test program / I hat to do	Discuss with ICC short the majort state.	Perform various facts	Prenare files and remote for the first	Check the test program/ I indate documentation	Discuss with ICC about the project status	Perform various tests.	Prepare files and reports for the conference call - internal meeting	Attend the conference call for the interim meeting.	Discuss with ICC about the project status	Attended the weekly conference call.	Perform various tests.	Check received documentation.	Complete the test program.	Preparing documentation for the weekly interim meeting	Check received documentation.	Perform various tests.	Contact process owner to collect documentation	Discussing with the ICC about tests in progress	Complete the test program					The state of the s
1.0	2 1	2.0	Ξ	3.9]	<u></u>	2.2	0.8	80.0	3.7	2.6	2.2	1.6	 00	2.7	2.7	0.7	3.8	2.9	2.7	0.7	5.1	2.3	.	1.9	1.4	0.6	10 0	3 2	3 :	3.9	2.4) I.		0.9	, in the	1				
3/0	670	\$76	\$76	\$76	-	\$76	\$76	\$76		\$76	\$76	\$76	\$76	\$76	\$76	\$76	\$76	\$76	\$76	\$76	\$76	\$76	3/0	3	\$76	\$76	\$76	37.3	\$76	3/6	3/6	3/6	576	5/6	\$76	mourly Kate					
\$236	2010	6163	\$84	\$296	0.77	92C\$	\$167	S 61	\$6,080	\$281	\$198	\$167	\$122	\$289	\$205	\$205	\$53	\$289	\$220	\$205	\$53	\$236	3220		\$144	\$106	3778	2000	166	584	\$296	\$182	\$129	\$84	\$68		=	Total			
SOX 404	30X 404	200	SOX 404	SOX 404	30X 404	SOV ACA	SOX 404	SOX 404		SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404		SOX 404	20x A0A	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	Activity Code					

Parist of a county - italy	aly		 						
Delphi Corporation	1								
Summary of 2005 T	Summary of 2005 Time by Professional								
For the period: Oct	For the period: October 8 through October 31, 2005	31, 2005							

								Tata	
				TOBIECE				Individual	
Last Name	First Name	Initials	Title	Service		Time	Hourly Rate	Fee	Activity Cada
V. remito	Facili	۲۷	Statt	10/19/2005	Complete the test program.	1.1	\$76	\$84	ر
Vicario	Paolo	Pγ	Staff	10/19/2005	Contact process owner to collect documentation.	1.7	\$76	\$120	104 VOC
У ісапо	Paolo	PV	Staff	10/19/2005	Check received documentation.	1 1	\$76	6716	30X 404
Vicario	Paolo	PV	Staff	10/19/2005	Perform various tests.	2 2	\$75	9676	SOX 404
Vicario	Paolo	PV	Staff	10/20/2005	Complete the test program.	1 0.0	9/0	3289	SOX 404
Vicario	Paolo	PV	Staff	10/20/2005	Preparing documentation for the weekly interin meeting	1.4	3/6	\$106	SOX 404
Vicario	Paolo	PV	Staff	10/20/2005	Check received documentation.	3	3/6	584	SOX 404
Vicario	Paolo	PV	Staff	10/20/2005	Perform various tests.	2.5	3/6	\$296	SOX 404
Vicario	Paolo	PV	Staff	10/21/2005	Discuss with ICC about the project status	0.0	3/6	32/4	SOX 404
Vicario	Paolo	PV	Staff	10/21/2005	Attend the conference call for the interim meeting	10,0	3/6	\$61	SOX 404
Vicario	Paolo	PV	Staff	10/21/2005	Clarify with process owner needed documentation.	34	\$76	\$144	SOX 404
Vicario	Paolo	PV	Staff	10/21/2005	Perform various tests.		876	2010	10 A CO
Vicario	Paolo	PV	Staff	10/21/2005	Prepare files and reports for the conference call - internal meeting			4100	302.404
Vicario	Paolo	PV	Staff		Discuss with ICC about the project status	0.0	3/6	\$274	SOX 404
Vicario	Paolo	₽	Staff	10/24/2005	Perform various tests.	- 0	3/0	303	SOX 404
Vicario	Paolo	PV	Staff	10/24/2005	Check the test program/ Undate documentation	2.1	3/0	\$144	SOX 404
Vicario	Paolo	PV	Staff	10/24/2005	Prepare files and reports for the final meeting.	7.4	3/0	\$182	SOX 404
Vicario	Paolo	PV	Staff	- 1	Discuss with ICC about the project status	0.1	9/0	\$213	SOX 404
Vicario	Paolo	PV	Staff		Thenk the test exportant / Indate documentation	0.4	3/6	\$30	SOX 404
Vicario	Paolo	PV	Staff	4	Produce Final Report and conference call supporting documentation.	2.4	\$76	\$182	SOX 404
Vicario	Paolo	PV	Staff	. 1	Perform various tests.	, , , , , , , , , , , , , , , , , , ,	3/6	\$258	SOX 404
Vicario	Paolo	PV	Staff	10/26/2005	Attend the conference call for the final meeting	3,9	3/6	\$296	SOX 404
Vicario	Paolo	₽	Staff	F	Package the documentation	1.8	3/6	\$137	SOX 404
Vicario	Paolo	PV	Staff	- 1	Attended the weekly conference call	1.9	\$76	\$144	SOX 404
Vicario	Paolo	ΡV	Staff	- E	Induce a conv of all documentation	2.8	\$76	\$213	SOX 404
Vicario Total			Ctarr		reduce a copy of an documentation.	3.8	\$76	\$289	SOX 404
						80.0		\$6,080	
The state of the s					Grand Total	3.45.0	_	57. 707	

■ Ernst & Young

INVOICE NUMBER:

US0123045893

October 31, 2005

PLEASE REMIT TO:

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Italy for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>ltem</u>	Billable Total
<u>Identification</u>	Expenses Involced
TRAVMISC	\$ 6,649 \$ 6,649
	\$ 6,649 \$ 6,649

Total Due

\$6,649.00

P.O. DWB00706

E&Y Italy Delphi Corporation Expense Summary

For the Period October 8, 2005 through October 31, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$3,540
Out of Town Travel - Meals	\$817
Out of Town Travel - Transportation	\$2,292
Telecommunications	\$0
Miscellaneous	\$0
Total	\$6,649

	Ernst & Young - Italy	g - Italy]
perint Column Inches Date of Experint Colleges Ling Date of Departs Description Experint Colleges Expe	Delphi Corpor	ation						Exchange Rate		
Inter Printing Conduct of Humany (Conduct 13,1905) Date of Description Expense Consequence (1976 - 1972) Expense Annual & Expense (1977 - 1972) Ex	Summary of 26	005 Expenses by Profes	sional.					1.30	EURO/US\$	
Alame Pierr Name Inklate Title Date of Designate Changery Expense Description Expense Appears	For the period	: October 8 through O	tober 31, 2	005		Control of the contro				
					Date of	Expense Category		Expense Amount	Expense	>
Gildo GGF Staff 10/2005 OL of Town Tawat	Last Name	First Name	Initials	Title	Service	Description	Expense Description	EURO	Amount S	~ ?
Column	Gentile	Girls.	999	Staff	30/0C/01	Out of Town Travel -				
Galifa GGF Staff 1022/05 Lodging Hool while in Collegen for SOX review (1024 - 1025) E 232 \$289 Rego						Out of Town Travel -	TO TO TOTAL	€ 06/	\$867	SC
eage Giovanni Antonio MGA Senior 102/105 Out of Yown Travel- lenge Hood in Terino (1075- 1021). E 616 \$300 eage Glovanni Antonio MGA Senior 107,055 Out of Yown Travel Hood in Terino (1074- 1029). E 66 \$346 zzi Mario MP Staff 102,205 Out of Town Travel Hood white in Modinella (1049) for small (1017- 1021). E 66 \$386 zzi Mario MP Staff 102,205 Out of Town Travel Hood white in Modinella (1049) for small (1017- 1021). E 65 \$38 zzi Mario MP Staff 102,205 Out of Town Travel Hood white in Modinella (1049) for small (1017- 1021). E 45 \$59 zzi Mario MP Staff 102,205 Out of Town Travel Hood white in Modinella (1049) for small (1025) E 45 \$59 zzi Mario MP Staff 102,205 Out of Town Travel Hood white in Modinella (1049) for small (1025) E 45 \$59 zzi Paolo PV Staff 102,20	Gentile	Giulio	GGF	Staff	10/25/05	Lodging	Hotel while in Collegno for SOX review (10/24 - 10/25).	€ 222	\$289	3
Mario Morama Antonio Morama (192405 Morama (1925) Morama (1924) Morama (1925) Morama (1924) Mo	:			Senior		Out of Town Travel -	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	-	440	5
enge Giovanni Antonio MGA Sentor 10/26/05 Cut of Fown Travel-Logding Hoel in Terrino (10/24 - 10/26) E 256 \$346 ri Massimiliano PM Marine 10/26/05 Cut of Town Travel-Logding Hoel while in Molinella (1049) for audit (10/17 - 10/21) € 256 \$338 zzi Mario MP Staff 10/21/05 One of Town Travel-Logding Hoel while in Molinella (1049) for audit (10/17 - 10/21) € 256 \$338 zzi Mario MP Staff 10/25/05 One of Town Travel-Logding Hoel while in Molinella (1049) for audit (10/25) € 45 \$59 zzi Mario MP Staff 10/25/05 One of Town Travel-Logding Hoel while in Molinella (1049) for audit (10/25) € 45 \$59 zzi Mario PW Staff 10/25/05 One of Town Travel-Logding Hoel while in Molinella (1049) for audit (10/25) € 45 \$59 zzi Mario PW Staff 10/24/05 One of Town Travel-Logding Hoel while in Molinella (1049) for audit (10/25) € 45 \$59 za	Martinengo	Giovanni Antonio	MGA	School	10/21/05	Lodging	Hotel in Torino (10/16 - 10/21).	€ 616	\$800	S
Pacis Paci	Martinengo	Giovanni Antonio	5	Senior	10/06/06	Out of Town Travel -	T			7
		Chorage Canonio	300		10/20/03	Out of Town Towns	HOGELIN 10/100 (10/24 - 10/26).	€ 266	\$346	SC
Mario Mp Staff 102105 Out of Town Travel Hood while in Molinella (Italy) for audit (1017 - 1021), € 250 \$338	Palmieri	Massimiliano	PM	Manager	10/17/05	Lodging Lodging		f. 666	\$0 \$0 \$1	3
Mario MP Staff 102405 Out of Town Trevel Hoel while in Molinella (Italy) for audit (1025). E 45 \$59 Mario MP Staff 102505 Out of Town Travel Hoel while in Molinella (Italy) for audit (1025). E 45 \$59 Paolo PV Staff 102505 Out of Town Travel Hoel while in Molinella (Italy) for audit (1025). E 35 \$59 Paolo PV Staff 102205 Out of Town Travel Hoel while in Molinella (Italy) for audit (1026). E 35 \$59 Paolo PV Staff 102205 Out of Town Travel Hoel while in Molinella (Italy) for audit (1026). E 35 \$59 Paolo PV Staff 102205 Out of Town Travel Hoel while in Molinella (Italy) for audit (1026). E 45 \$59 Paolo PV Staff 102205 Out of Town Travel Hoel while in Molinella (Italy) for audit (1024). E 45 \$59 Paolo PV Staff 102205 Out of Town Travel Hoel while in Molinella (Italy) for audit (1023). E 45 \$59 Paolo PV Staff 102205 Out of Town Travel Lodging Total Lodging Total E 45 \$59 Paolo PV Staff 102205 Out of Town Travel E 45 \$59 Paolo PV Staff 102205 Out of Town Travel E 45 \$59 Paolo PV Staff 102205 Out of Town Travel E 45 \$59 Paolo PV Staff 102205 Out of Town Travel E 45 \$59 Paolo PV Staff 102205 Out of Town Travel E 45 \$59 Paolo PV Staff 102205 Out of Town Travel E 45 \$59 Paolo PV Staff 102205 Out of Town Travel E 45 \$59 Paolo PV Staff 102205 Out of Town Travel E 45 \$59 Paolo PV Staff 102205 Out of Town Travel E 45 E 55 Paolo PV Staff 102205 Out of Town Travel E 45 E 55 Paolo PV Staff 102205 Out of Town Travel E 45 E 55 Paolo PV Staff 102205 Out of Town Travel E 45 E 55 Paolo PV Staff 102205 Out of Town Travel E 45 E 55 Paolo PV Staff 102205 Out of Town Travel E 45 E 55 Paolo PV E 556 E 5	Paparozzi	Mario	Ę	Staff	10/21/05	Out of Town Travel -			***************************************	9
	Paparozzi	Mario	ΜP	Staff	10/24/05	Out of Town Travel - Lodging		648	550	ع ا
Mario MP Staff 10/26/05 Out of Town Travel	Paparozzi	Mario	ΜP	Staff	10/25/05	Out of Town Travel - Lodging	Hotel while in Molinella (Italy) for audit (10/25).	D AS	es (S	3 8
Paolo PAO PA	Paparozzi	Mario	МР	Staff	10/26/05	Out of Town Travel - Lodging	Hotel while in Molinella (Italy) for audit (19/26).	5.50	672	3 8
Paolo PV Staff 10/23/05 Lodging Hotel while in Molimella (Italy) for audit (10/24). E 45 \$59 Paolo PV Staff 10/23/05 Out of Town Travel - Lodging Hotel while in Molimella (Italy) for audit (10/25). E 45 \$59 Paolo PV Staff 10/25/05 Out of Town Travel - Lodging Hotel while in Molimella (Italy) for audit (10/25). E 45 \$59 Paolo PV Staff 10/25/05 Out of Town Travel - Lodging Total Lamdry - over a weeklong stay in Molimella. E 17 \$22 Paolo PV Staff 10/17/05 Out of Town Travel - Lodging Total Lamdry - over a weeklong stay in Molimella. E 17 \$22 Paolo PV Staff 10/17/05 Out of Town Travel - Lamdry - over a weeklong stay in Molimella. E 17 \$22 Paolo PV Staff 10/17/05 Out of Town Travel - Lamdry - over a weeklong stay in Molimella. E 2,723 \$3,540 Paolo PV Staff 10/17/05 Out of Town Travel - Lamch while in Collegno for SOX review. E 2,723 \$3,540 Paolo PV Staff 10/17/05 Out of Town Travel - Lamch while in Collegno for SOX review. E 6 \$8 \$49 Paolo PV Staff 10/24/05 Out of Town Travel - Lamch while in Collegno for SOX review (Gentile and Martinengo). E 11 \$15 Paolo PV Staff 10/24/05 Out of Town Travel - Lamch while in Collegno for SOX review (Gentile and Martinengo). E 11 \$15 Paolo PV Staff 10/24/05 Out of Town Travel - Lamch while in Collegno for SOX review (Gentile and Martinengo). E 34 \$44 Paolo PV Staff 10/24/05 Out of Town Travel - Dimer at "Pastarito Pizzarito." E 34 \$44 Paolo PV Paolo PV Paolo Polimer at "Pastarito Pizzarito." E 34 \$44 Paolo PV Paolo PV Paolo PV PV PV PV PV PV PV P	Vicario	Paolo	PV	Staff	10/20/05	Out of Town Travel - Lodging	• 1	6334	3	2
Paolo PV Staff 10/24/05 Out of Town Travel - Lodging Hotel while in Molinella (Ialy) for audit (10/25). 6.45 3.99 Paolo PV Staff 10/25/05 Out of Town Travel - Lodging of Town Travel - Lodging Total Hotel while in Molinella (Ialy) for audit (10/25). 6.45 \$59 Paolo PV Staff 10/25/05 Out of Town Travel - Lodging Total Hotel while in Molinella (Ialy) for audit (10/25). 6.45 \$59 Giulio GGF Staff 10/25/05 Out of Town Travel - Lodging Total Lodging Total 6.17 \$22 Giulio GGF Staff 10/17/05 Out of Town Travel - Dimer at "Fratelli la Cozza" (Gentile and Martinengo). 6.6 \$8 Giulio GGF Staff 10/24/05 Out of Town Travel - Dimer at "Fratelli la Cozza" (Gentile and Martinengo). 6.11 \$15 Giulio GGF Staff 10/24/05 Out of Town Travel - Dimer at "Pasturito-Pizzarito." 6.38 \$49 Giulio GGF Staff 10/24/05 Out of Town Travel - Dimer at "Pasturito-Pizzarito." 6.11 \$15	Vicario	Paolo	PV	Staff	10/23/05	Out of Town Travel - Lodging	_	6.46	3434	3 8
Paolo PV Staff 10/25/05 Out of Town Travel Lodging Hotel while in Molinella (Italy) for andit (10/26). E 45 \$59	Vicario	Paolo	PV	Staff	10/24/05	Out of Town Travel - Lodging	Hotel while in Molinella (Italy) for audit (10/25).	545	339	3 8
Paolo Pv Staff 10/25/05 Out of Town Travel - Lodging Laundry - over a weeklong stay in Molinella. E 2723 \$3,540	Vicario	Paolo	PV	Staff	10/25/05	Out of Town Travel - Lodging	Hotel while in Molinella (Italy) for audit (10/26)	2 4	209	ع
Giulio GGF Staff 10/17/05 Out of Town Travel - Lunch while in Collegno for SOX review. E17 \$22 Giulio GGF Staff 10/17/05 Out of Town Travel - Meals Lunch while in Collegno for SOX review. E6 \$8 Giulio GGF Staff 10/19/05 Meals Dinner at "Fratelli la Cozza" (Gentile and Martinengo). E 38 \$49 Giulio GGF Staff 10/24/05 Out of Town Travel - Meals Lunch while in Collegno for SOX review (Gentile and Martinengo). E 11 \$15 Giulio GGF Staff 10/24/05 Out of Town Travel - Meals Dinner at "Pastarito-Pizzarito." E 34 \$44 Giulio GGF Staff 10/26/05 Meals Dinner at "Pastarito-Pizzarito." E 34 \$44 Giulio GGF Staff 10/26/05 Meals Lunch at Miglio Verde restaurant. E 10 \$13	Vicario	Paolo	PV	Staff	10/25/05	Out of Town Travel - Lodeing	Jaundry - over a weeklong stay in Molinello	(1-1)	309	8
Giulio GGF Staff 10/17/05 Meals Lunch while in Collegno for SOX review. E 6 \$8		A HOLO	1.4		10/23/01	Out of Town Travel - Lodging Total	Laundry - over a weeklong stay in Molinella.	617	\$22	S
Giulio GGF Staff 10/19/05 Meals Dinner at "Fratelli la Cozza" (Gentile and Martinengo). 638 349 Giulio GGF Staff 10/24/05 Meals Lunch while in Collegno for SOX review (Gentile and Martinengo). 611 315 Giulio GGF Staff 10/24/05 Meals Lunch while in Collegno for SOX review (Gentile and Martinengo). 611 315 Giulio GGF Staff 10/24/05 Meals Dinner at "Pastarito-Pizzarito." 634 344 Giulio GGF Staff 10/26/05 Meals Lunch at Miglio Verde restaurant. 610 313	Gentile	Giulio	GGF	Staff	10/17/05	Out of Town Travel - Meals	Junch while in Collegno for SOV recions	C E, (4.5	040,00	
Giulio GGF Staff 10/24/05 Out of Town Travel - Giulio GGF Staff 10/24/05 Meals Lunch while in Collegno for SOX review (Gentile and Martinengo). Giulio GGF Staff 10/24/05 Meals Dinner at "Pastarito-Pizzarito." Giulio GGF Staff 10/26/05 Meals Lunch at Miglio Verde restaurant. Giulio GGOF Staff 10/26/05 Meals Lunch at Miglio Verde restaurant. Giulio GGOF Staff 10/26/05 Meals Lunch Out of Town Travel - Lunch while in Collegno for SOX review (Gentile and Martinengo). E34 \$44	Gentile	Giulio	୍ରେ	Staff	10/19/05	Out of Town Travel - Meals	Dinner at "Fratelli la Cozza" (Gentile and Martinengo)		38	8
Giulio GGF Staff 10/24/05 Out of Town Travel - Dinner at "Pastarito-Pizzarito." Dinner at "Pastarito-Pizzarito." 634 \$44 Giulio GGF Staff 10/26/05 Meals Lunch at Miglio Verde restaurant 610 \$13 ngo Giovanni Antonio MGA Senior 10/17/05 Out of Town Travel - Out of Town Travel - Lunch Lunch 62 513	Gentile	Giulio	GGF	Staff	10/24/05	Out of Town Travel - Meals	Lunch while in Collegno for SOX review (Gentile and Martinence)	6.00		Š
Giulio GGF Staff 10/26/05 Meals Lunch at Miglio Verde restaurant. 610 \$13 Out of Town Travel - 10/17/05 Meals Lunch	Gentile	Giulio	GGF	Staff	10/24/05	Out of Town Travel - Meals		534		3 8
Giovanni Antonio MGA Senior 10/17/05 Meals Lunch	Gentile	Giulio	GGF	Staff	10/26/05	Out of Town Travel - Meals	Lunch at Miglio Verde restaurant.	610	6 4	3 8
	Martinengo	Giovanni Antonio	MGA	Senior	10/17/05	Out of Town Travel - Meals	Lunch	6.		1 !

	SOX 404	\$20 S	€ 15	Train from Turin to Milan.	Transportation	10/21/05	Stati	GGF	Giuno	Centric
	OX 40		-66		Out of Town Travel -		})) i	; ;	Cantilla
			2	from Milan to Sesto Calende - meeting with	Transportation	10/17/05	Staff	GGF	Giulio	Gentile
	-		€ 629		Meals Total					
ECCUPATION COUNTY	30X 40		€33	Dinner in Molinella (Italy) during the Audit period.	Meals Out of Town Travel-	10/25/05	51241	PV	Paolo	Vicario
Corperation by Professional	SOX 40	_	627	remove in eventue (sail) until use Audit before	Out of Town Travel -		Cta ff		47.7	
	100			Dinner in Molinella (Italy) during the Audit poriod	Out of Town Travel. Meals	10/24/05	Staff	PV	Paolo	Vicario
	7 7		€ 27	Dinner in Molinella (Italy) during the Audit period.	Meals	10/20/05	Staff	PV	Paolo	Vicario
Comparation Professional Profe	SOX 40		€ 32	Dinner in Molinella (Italy) during the Audit period.	Meals Out of Town Travel:	10/19/05		7	Lague	
Depart Depart Depart Decorporation D	SOX 40		E 33	777 O wase Person.	Out of Town Travel -	10/10/02	Staff	b\/	Paolo	Vicario
Part	40			Dinner in Molinella (Italy) during the Audit period	Out of Town Travel - Meals	10/25/05	Staff	Ą	Mario	Paparozzi
Period: October 8 through October 31, 2005 Date of Expense Caregory Corober 8 through October 31, 2005 Date of Expense Caregory Diserription Expense Description E	0 × 40		€ 27	Dinner in Molinella (Italy) during the Audit period.	Meals	10/24/05	Staff	Mp	Mario	Paparozzi
Department Date of Expense Category Expense Category Expense Category Expense Date of Expense Category Expense Date of Expense Category Expense Date of Date o	SOX 40		€35	Dinner in Molinella (Italy) during the Audit period.	Out of Lown Travel -	10/23/05	Staff	MP	Mario	Paparozzi
Defect Professional Date of Depense Category Professional Date of Depense Category Professional Date of Depense Category Depense of Depense De	SOX 40		635	Dinner in Molinella (Italy) during the Audit period.	Out of Jown Travel -	10/20/05	Staff	¥	Mario	Paparozzi
torporation Tyrof 2015 Expeases by Professional Expense Category Exp	SOX 40		€32	Dinner in Molinella (Italy) during the Audit period.	Out of Lown Travel -	10/19/05	Staff	MP	Mario	Paparozzi
trouge_frontion Expense by Professional Expense Category Expense Category Expense Description Expense Expenses by Professional Expense Rate y of 2005 Expenses by Professional Initials Title Date of Expense Category Expense Category 130 EURO/USS port 2005 Expenses by Professional Initials Title Service Date of DownTravel Description Expense Peacription 130 EURO/USS po Giovanni Antonio MGA Senior 10/17/05 Out of Town Travel Dinner (Martinengo + Gentile). E77 \$100 po Giovanni Antonio MGA Senior 10/21/05 Out of Town Travel - Meals Lunch (Martinengo + Gentile). E31 \$41 po Giovanni Antonio MGA Senior 10/21/05 Out of Town Travel - Meals Lunch (Martinengo + Gentile). E31 \$41 po Giovanni Antonio MGA Senior 10/21/05 Out of Town Travel - Meals Lunch (Martinengo + Gentile). E22 \$29 po Giovanni Antonio MGA Senior 10/25/05 Out of Town Travel - Meals Lunch (Martinengo + Gentile). E33	SOX 40		€46	Dinner in Molinella (Italy) during the Audit period.	Out of Iown Iravel - Meals	10/17/05	Staff	₩	Mario	Paparozzi
Propertion Professional Profes	SOX 40		64		Meals	10/17/05	Staff	MP	Mario	Paparozzi
Description Date of Expense Category Expense	SOX 40		€ 10	Lunch (Martinengo + Gentile).	Meals	10/26/05	Senior	MGA	Giovanni Antonio	Martinengo
Propertition Prop	SOX 40		€ 23	Lunch (Martinengo + Gentile).	Meals Out of Town Travel	10/25/05	Senior	MGA	Giovanni Antonio	Martinengo
Profusition Expenses by Professional of 2005 Expense Category of 2005 Expense Categ	SOX 404		€3	Breakfast on the way to Collegno.	Meals Out of Town Travel -	10/24/05	Sellion	MGA	Giovanni Antonio	Martinengo
Profession	SOX 404	<u> </u>	€22	Lunch (Martinengo + Gentile).	Meals Out of Town Travel -	10/21/05	Senior	MGA	Giovanni Antonio	Martinengo
poration porati	SOX 404		631	Lunch (Martinengo + Gentile).	Meals Out of Town Travel -	10/20/05	Senior	MGA	Giovanni Antonio	Martinengo
Por ation First Name Giovanni Antonio MGA Senior Giovanni Antonio MGA Senior Giovanni Antonio MGA Contage Rate Exchange Rate Exchange Rate Exchange Rate EURO/USS EXPENSE Category Description Expense Description Expense Description Expense Description Cont of Town Travel - Out of Town Travel - Out of Town Travel - Out of Meals Dinner (Martinenge + Gentile). Expense Amount Service Expens	SOX 4		£27	Lunch (Martinengo + Gentile).	Out of Town Travel -	10/18/05	Senior	MGA	Giovanni Antonio	Martinengo
por ation from the control of 2005 Expenses by Professional Exchange Rate 1.30 EURO/USS 1.30 EURO/USS 1.30 EURO/USS 1.30 EURO/USS 1.30 Expense Description Expense Amount Expense Expense Amount Expense	SOX 4		677	Dinner (Martinengo + Gentile).	Out of Town Travel - Meals	10/17/05	Senior	MGA	Giovanni Antonio	Martinengo
11, 2005 Exchange Rate 1.30	Activity	Expense	Expense Amount	Expense Description	Expense Category Description	Date of Service	Tittle	Initials	First Name	Last Name
Exchange Rate		EURO/US\$	1.30				2005	tober 31,	: October 8 through O	For the period
			Exchange Rate					sional	005 Expenses by Profes	Summary of 2
									B. mary	Delphi Corpo

	9			_					
Delphi Corporation	ation						Exchange Date		+
Summary of 20	Summary of 2005 Expenses by Professional	ssional							1
For the period:	For the period: October 8 through October 31, 2005	ctober 31,	2005				1.30	EUKO/US\$	
				Date of	Expense Category				+
Last Name	First Name	Initials	Title	Service	Description	Expense Description	Expense Amount	Expense	Activity
					Out of Town Travel -	The state of the s	EURO	Amount S	Code
Gentile	Giulio	GGF	Staff	10/21/05	Transportation	Taxi from Collegno site to Station.	i	;	
:	!				Out of Town Travel -		617	\$22	SOX 404
Gentile	Giulio	GGF	Staff	10/24/05	Transportation	Train from Milan to Turin.	5	•	ı
<u> </u>	!		•		Out of Town Travel -	THE PARTY OF THE P	6 13	320	SOX 404
Genule	Giulio	GGF	Staff	10/24/05	Transportation	Taxi from Station to Collegno Site.	3	, -	
<u>.</u>	!	•	•••		Out of Town Travel -	7,000	£ 22	\$29	SOX 404
Centile	Giulio	GGF	Staff	10/25/05	Transportation	Taxi from Hotel to Collegno Site.	5		_
) :	!		•		Out of Town Travel -		£ 19	\$23	SOX 404
Crentile	Giulio	GGF	Staff	10/26/05	Transportation	Taxi from Collegno Site to station.	6.10	3	!
) <u>.</u>	:				Out of Town Travel -		610	324	SOX 404
Centile	Giulio	GGF	Staff	10/26/05	Transportation	Train from Turin to Milan.	5	3	2
Martin			Senior		Out of Town Travel -			020	30X 404
Marmengo	Giovanni Antonio	MGA		10/17/05	Transportation	Mileage reimbursement from Milan to Collegno + Hotel-Delphi-Hotel	575	•••	3
			Senior		Out of Town Travel -	With the state of	6/3	/ve	SOX 404
Martinengo	Giovanni Antonio	MGA		10/18/05	Transportation	Mileage reimbursement Hotel-Delphi-Hotel.	6	3	}
			Canada		Out of Town Travel -		60	\$8	SOX 404
Martinengo	Giovanni Antonio	MGA	Compor	10/19/05	Transportation	Mileage reimbursement Hotel-Delphi-Hotel + Hotel-Restaurant-Hotel	5	;	}
			Senior		Out of Town Travel -	TAXABLE TAXABL	610	\$13	SOX 404
мапшендо	Giovanni Antonio	MGA	Control	10/20/05	Transportation	Taxi Hotel-Delphi-Hotel.	ō	3	}
•			Capin		Out of Town Travel -		6 10	324	SOX 404
Martinengo	Giovanni Antonio	MGA	DEBION	10/21/05	Transportation	Mileage reimbursement from Collegno to Milan + Hotel. Delahi	3	}	!
			Coning		Out of Town Travel -		6/2	393	SOX 404
Martinengo	Giovanni Antonio	MGA	CETTAG	10/24/05	Transportation	Mileage reimbursement from Milan to Collegno + Delmit-Hotel	3		
			Saint		Out of Town Travel -	- Control of the cont	£ /2	\$93	SOX 404
Martinengo	Giovanni Antonio	MGA	Senior	10/25/05	Transportation	Mileage reimbursement Hotel-Delphi-Hotel + Hotel Pretourant Uctal	;		
					Out of Town Travel -	The state of the s	e 10	\$13	SOX 404
Martinengo	Giovanni Antonio	MGA	Settion	10/26/05	Transportation	Mileage reimbursement from Collegno to Mileage Light Tolet:			
			4		Out of Town Travel -	Survey Comment of Training	E72	\$93	SOX 404
Palmien	Massimiliano	PM	Manager	10/17/05	Transportation	Mileage, gas and highway toll from Milan to Molinella and hack)	_	
-			Name of the last o		Out of Town Travel -	A TANAHAM WATER OWN.	€ 252	\$328	SOX 404
Palmien	Massimiliano	PM	17 anaget	10/26/05	Transportation	Mileage from Minerhio (Hotel) - Molinella Minerhio (Unto)			
			·		Out of Town Travel.	Mileage from Milea (hinte-In-d) - 4. Di - 1 Mileage (1000)	616	\$21	SOX 404
Paparozzi	Mario	MP	Staff	10/17/05	Transportation	the hotel. Includes gas and tolls			1
			1		Out of Town Travel -		€ 103	\$134	SOX 404
Paparozzi	Магіо	MP	Stati	10/18/05	Transportation	Wilespe and gas to reach Molinelly plant (figl.) 6-			
_			,		Out of Town Travel -	C. C. C. Santi and hall (1997) 101 9501	€17	\$21	SOX 404
Paparozzi	Матю	¥	SIBIE	10/19/05	Transportation	Mileage and oge to reach Molinella willer / Italia communication			
			2		Out of Town Travel	o o o o o o o o o o o o o o o o o o o	€13	\$17	SOX 404
Paparozzi	Mario	¥	Staff	10/20/05	Transportation	Miles and see the see that it is a see t			į
	TATALLA	TALL	_		Tanenatata	Mileson and one to reach Molimally when the total from the			

Ernst & Young - Italy	taly								
Delphi Corporation							Evolution Date		
Summary of 2005	Summary of 2005 Expenses by Professional	sional					Section of the section		
For the period: Oc	For the period: October 8 through October 31, 2005	ctober 31, 20	10.5				1.30	EURO/US\$	
				Date of	Expense Category		Two A		
Last Name	First Name	Initials	Title	Service	Description	Expense Description	EIGEO	Expense	Activity
Paparozzi N	Mario	ş	Staff	10/21/05	Out of Town Travel - Transportation	Mileage from Milan (hinterland) to the Plant in Molinella. Back from plant to		7	Code
			St. 43		Out of Town Travel -	Mileage from Milan (hinterland) to the Plant in Molingla Book for	€ 103	\$134	SOX 404
Paparozzi	Mario	Ą	Statt	10/24/05	Transportation	the hotel, includes gas and tolls.	£ 133	-	
			Stoff		Out of Town Travel -		6122	\$159	SOX 404
Paparozzi	Mario	Ą	State	10/25/05	Transportation	Mileage and gas to reach Molinella plant (Italy) for audit	5		
			Ctaff		Out of Town Travel -	Mileage from Milan (hinterland) to the Plant in Molinella Rack from Start to	619	\$25	SOX 404
Paparozzi M	Mario	Ą		10/26/05	Transportation	the hotel. Includes gas and tolls.	2		
			Staff		Out of Town Travel -	The second of th	1013	\$139	SOX 404
Vicario Pa	Paolo	PV	Statis	10/16/05	Transportation	Mileage and highway toll from Milan to Minerbio.			
	•		Staff		Out of Town Travel -	TO PAGE TO THE PAG		3145	SOX 404
Vicario Pa	Paolo	PV	0.11	10/19/05	Transportation	Mileage from Minerbio to Molinella and back.	617		
	•		Staff.		Out of Town Travel -	The second secon		27€	SUX 404
Vicario Pa	Paolo	PV	Ciari	10/20/05	Transportation	Mileage from Minerbio to Molinella and back,	617		
	•		Staff		Out of Town Travel -			276	SOX 404
Vicario Pa	Paolo	PV		10/21/05	Transportation	Mileage and highway toll from Molinella to Milan.	6136		
	•		Staff		Out of Town Travel -	The state of the s	2412	\$103	SOX 404
Vicario Pa	Paolo	PV		10/23/05	Transportation	Mileage and highway toll from Milan to Molinella.	5		
			Sta P		Out of Town Travel -	THE TAXABLE PROPERTY OF THE PR	6123	\$100	SOX 404
Vicario Pa	Paolo	γq	76411	10/24/05	Transportation	Mileage from Traghetto to Molinella and back.	ħ a		
			Stati		Out of Town Travel -		- 6 /	39	SOX 404
Vicario Pa	Paolo	PV	Start	10/25/05	Transportation	Mileage from Traghetto to Molinella and hack	3		
	•		Staff		Out of Town Travel -		2	39	SOX 404
V ICATIO Pa	Paolo	PV		10/26/05	Transportation	Mileage and highway toll from Molinella to Milan	2		
					Out of Town Travel -		2123	3163	SOX 404
					Transportation Total				
						THE PROPERTY OF THE PROPERTY O	c 1,/04	\$2,292	
					Grand Total				
							63,116	\$6,649	
THE PARTY OF THE P									



INVOICE NUMBER:

US0123045897

October 31, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Japan for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		Invoiced Rates
	<u>Item</u>	Billable Total
RANK	ld entific ation	Hours Bill Rate Fees Expenses Invoiced
Manager	EYM1	19.0 \$ 260 \$ 4,940 \$ 4,940
Senior	EYS	21.0 \$ 179 \$ 3,759 \$ 3,759
Staff	EYST	6.0 \$ 108 \$ 648 \$ \$ 648
	•••	46.0

Total Due

\$9,347.00

Total Fees Requested:

\$9,347

80% of Total Due:

\$7,478

05-44481-rdd Doc 3018-5 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 2 of 7 Pg 40 of 83 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - Japan						
Exhibit C				<u> </u>		
Delphi Corporation						·
Summary of Hourly Rate						
For the period: October	8, 2005 through Oct	ober 31, 2005	 			
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Naganawa	Yumiko	YN	Staff	2.9	\$108	\$313
Nishimura	Kanae	KN	Senior	21.0	\$179	\$3,759
Ogasawara	Kaoruko	ко	Manager	19.0	\$260	\$4,940
Ueguri	Yutaro	YU	Staff	3.1	\$108	\$335
				46.0		\$9,347
			,			
		İ				

Ernst & Young - Japan	Dan								
Delphi Corporation					TOTAL ALL THE THE TAXABLE IN THE TAX				
Summary of 2005 Time by Professiona	ime by Professio	112							
For the period: October 8 through October 31, 2005	ber 8 through (ctober 31	, 2005						
						1	Hourly	Total	
Last Name	First Name	nitials	71116	Sarvica			Rate	Individual	Activity
Naganawa	Yumiko	ž	Staff	10/28/05	Preparation of the roll-forward testing	Time	(USD)	Fees	Code
Naganawa Total					Francis of the off the popular	2.9	\$108	\$313	SOX 404
Nishimura	Kanae	Ž	Senior	10/10/05	Various communications with the citient	2.9		\$313	
Nishimura	Kanae	KZ :	Conior	,	Tollow-in on the region occurrent.	1.6	\$179	\$286	SOX 404
Nishimura	Kanae	Ž	Senior		Preparation of the cell forward text.	3.8	\$179	\$680	SOX 404
Nichimura	Kanae	Z Z	Conion	- 1	reparation of the office of the strength of the strength of the office of the strength of the	3.9	\$179	\$698	SOX 404
Vichimura	Variation	5 N	Carrie	10/20/02	r icparation of the roll-torward testing.	3.9	\$179	\$698	SOX 404
Nichimura	Vallac	7 7	Senior	1	Fieldwork - Fixed Assets - Preparation of the template.	3.9	\$179		SOX 404
Nishimuro Total	Natiac	7.7	JOHES	10/31/03	r-reigwork - rixed Assets - Preparation of the template.	3.9	\$179	\$698	SOX 404
- ; •	Vacanbo	NA.	Manage	10/13/05	A. P.	21.0		\$3,759	
Omeganara	Vacaniko	200	Manager		oran assignment and related administrative engagement planning.	2.4	\$260	\$624	SOX 404
Opacawara	Vacanto	200	Manager		Contened can regarding roll-torward planning.	1.3	\$260	\$338	SOX 404
Ogosawaia	NaOLUKO	200	Manager	i	rreparation of the roll-forward testing.	3.7	\$260	\$962	SOX 404
Ogasawara	Kaoruko	KO	Manager	1	Preparation of roll-forward testing, including related correspondence.	2.4	\$260	-	SOX 404
Ogasawara	Kaoruko	KO	Manager	10/21/05	Conference call regarding roll-forward planning.		\$260	_	SOX 404
Ogasawara	Kaoruko	ξ.	Manager	10/27/05	Review of the updated Template B.	9.1	\$260	_	SOX 404
Ogasawara	Kaoruko	Ko	Manager	10/27/05	10/27/05 Accumulation of information related to preparation of fee application.	2.4	\$260	4	SOX 404
Ogasawara	Kaoruko	KO	Manager	10/28/05	10/28/05 Review of the updated Template B.	1.7	0903	4	107 AUX
Ogasawara	Kaoruko	KO	Manager	10/29/05	Review of the draft Template B.	1.9	\$260		202 404
Ogasawara Total						19.0			104
Uegun	Yutaro	YU	Staff	10/28/05	Preparation of the roll-forward testing.	3.	\$108	_	SOX 404
Ueguri Total						3.1			
					Grand Total	46.0		\$9,347	***************************************
							ı		
- W 177 W - 174 W - 17									

■ ERNST&YOUNG

INVOICE NUMBER:

US0123045896

October 31, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Japan for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>ltem</u>	Billable Total
Identification	Expenses Invoiced
TRAVMISC	\$ 185 \$ 185
	\$ 185 3 185

Total Due

\$185.00

Ernst & Young - Japan Delphi Corporation Expense Summary For the Period October 8, 2005 through October 31, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$0
Out of Town Travel - Meals	\$0
Out of Town Travel - Transportation	\$147
Telecommunication	\$0
Courier, Freight & Postage	\$38
Miscellaneous	\$0
Total	\$185

Ernst & Young - Japan	Japan								
Delphi Corporation	on							Five	Evchance Data
Summary of 2005 Expense by Category	5 Expense by Ca	tegory						\$0.009	SSI I/Adi
For the period: October 8 through October 31, 2005	ctober 8 throu	gh Octobe	r 31, 2005	J.					4.6

Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense Amount (JPY)	Expense Amount (USD)	Activity Code
Nishimura	Kanae	2	Senior	10/28/05	Courier, Freight & Postage	Courier, Freight & Postage Parcel delivery charge from Tokyo to Osaka.	2,760	\$25	SOX 404
Nishimura	Капае	S	Senior	10/30/05	Courier, Freight & Postage	Courier, Freight & Postage Parcel delivery charge from Tokyo to Osaka.	1,510	\$14	SOX 404
					Courier, Freight & Postage Total		4,270	\$38	
Nishimura	Kanae	2	Senior	10/31/05	Out of Town - Transportation	Express train from Tokyo to Osaka for audit	14 050	613 N	SOV AOA
Nishimura	Kanae	2	Senior	10/31/05	Out of Town - Transportation	Taxi between the station and the client.	1,620	\$15	SOX 404
Nishimura	Kanae	2	Senior	10/31/05	Out of Town - Transportation	Taxi between the client and the hotel.	660	\$ 6	SOX 404
				The state of the s	Out of Town - Transportation Total		16,330	\$147	
- W Committee and the committe					Grand Total		20,600	\$185	

II ERNST & YOUNG

INVOICE NUMBER:

US0123045899

October 31, 2005

October 31, 2003

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Korea for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		Involced Rates
	<u>ltem</u>	<u>Billable Total</u>
RANK	<u>ldentification</u>	Hours Bill Rate Fees Expenses Invoiced
Senior	eyskr _	0.5 5 120 5 60 \$ 60
		0.5 60 \$ 60

Total Due

\$60.00

Total Fees Requested:

\$60

80% of Total Due:

\$48

05-44481-rdd Doc 3018-5 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 2 of 7 Pg 46 of 83 FINAL_EXHIBIT_C_ADDITION

Ernst & Youn	ıg - Korea					
Exhibit C						
Delphi Corpo	ration					
Summary of H	Hourly Rates by Profe	ssional for Exhibit	D			ļ
For the period	1: October 8, 2005 thr	ough October 31, 2	005			
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Kim	Sang Yong	SY	Senior	0.5	\$120	\$60
<u>.</u>						

Er Hat ex Touring - INC	rea							_	
Delphi Corporation					A STATE OF THE PROPERTY OF THE				
Summary of 2005 Time by Professional	Ime by Professiona	7			The second secon				
For the period: October 08 through October 31, 2005	ber 08 through O	ctober 31,	2002		The state of the s				
					TOTAL CONTRACTOR AND A CONTRACTOR OF THE PARTY OF THE PAR		***************************************		
Last Name	First Nome	Inition.	TW	Date of				Total Individual	
77	200	200	* 11.10			amir	HOURTY WALE		Activity Code
VIII	Sang Yong	SY	Senior	10/21/05	TB 472 - Conference call for status update.	0.5	\$120	\$60	SOX 404
					Crand Potel	40		683	
						2.0		000	

■ ERNST & YOUNG

INVOICE NUMBER: US0123045898

October 31, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Korea for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>ltem</u> <u>Identification</u>	Billable Total Expenses Invoiced
TRAVMISC	\$ 29 \$ 29 \$ 29 \$ 29

Total Due

\$29.00

E&Y Korea Delphi Corporation Expense Summary For the Period October 8, 2005 through October 31, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$0
Out of Town Travel - Meals	\$0
Out of Town Travel - Transportation	\$7
Telecommunications	\$22
Miscellaneous	\$0
Total	\$29

						i			
			THE PARTY OF THE P						
	\$29	29,180	1909-0-1 1909-1-1 1909-1-1 1909-1-1 1909-1-1 1909-1-1 1909-1-1 1909-1-1 1909-1-1 1909-1-1 1909-1-1 1909-1-1 19						
			Grand Total						
	27.0	2000	The second secon						
	ริ	77780	Titals	Total					
SOX 404	226	00077		ication					
	3	08266	Cell rhone - 1B4/2 - Overseas phone bill for weekly status update call						
	\$7	6800	C-II BL	ı	10/21/05	Senior	YS	Sang Yong	Kim
		!		Transportation Total					
SOX 404	37	0000	THE THE PARTY OF T	Out of Town Travel -					
	1	ion,	TB 472 - Transportation (office-home).	Transportation	10/21/05	Senior	SY	Sang Yong	7
Code	Mulling	٠.		Out of Town Travel -			}		V
			Expense Description	Description	OCTAINE.	Aluk			
A				1	201	7	Initials	First Name	Last Name
		Expense		Expense Category	Date of				
					05	ber 31, 20	ough Octo	For the period: October 08 through October 31, 2005	ror me period
						181	Profession	Summary of 2005 Expenses by Professional	Summary of 20
								ation	Delphi Corporation
								- Korea	Erusi & roung - Korea

II ERNST & YOUNG

INVOICE NUMBER:

US0123045900

October 31, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016

CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Mexico for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		Invoiced Rates
	<u>ltem</u>	Billable Total
RANK	<u>Identification</u>	Hours Bill Rate Fees Expenses Invoiced
Partner	EYP1	6.0 \$ 330 \$ 1,980
Manager	EYM1	24.0 \$ 260 \$ 6 :240 \$ 5,24 0
Senior	EYSMX	43.0 \$ 100 \$ 4,300
Staff	EYSTMX _	176.0 \$ 70 \$ 12,320 \$ 12,320
	_	249.0 \$ 24,840 \$. \$ 24,840

Total Due

\$24,840.00

Total Fees Requested:

\$24,580

80% of Total Due:

\$19,872

. 05-44481-rdd Doc 3018-5 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 2 of 7 Pg 52 of 83 FINAL EXHIBIT_C_ADDITION

Ernst & Youn	g - Mexico	1				
Exhibit C						
Delphi Corpor	ration				3	-
	Iourly Rates by Pro	fessional for Exhibi	t D			<u> </u>
For the period	l: October 8, 2005 th	rough October 31,	2005			
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Hernandez	Emerico	ЕН	Staff	48.0	\$70	\$3,360
Hernández	Jorge	JH	Partner	6.0	\$330	\$1,980
Martinez	Luis A.	LAM	Staff	128.0	\$70	\$8,960
Melendez	Elsa C.	ECM	Senior	43.0	\$100	\$4,300
Romero	Jose L.	JLR	Manager	24.0	\$260	\$6,240
				249.0		\$24,840
		l			!	

Ernst & Young - Mexico	rien								
Delphi Corporation									
Summary of 2005 Time by Professional	me by Professio	nal					**************************************		
For the period: October 8 through October 31, 2005	ber 8 through O	ctober 31,	2005		THE PROPERTY OF THE PROPERTY O				
Last Name	First Name	Initials	Tritle	Bate of Service	Node	Time	Hourly	Total Individual Fees	Aetivity Code
Hemandez	Етелісо	EH	Staff	10/10/05	10/10/05 Review of TB779 B site templates.	26	\$70	6187	SOY 404
			Staff		Review B site 7264/724 templates. Discussion of template comments with		,		TOL VOS
нетапаех	Етепсо	EH		10/10/05	process owners. Client assistance.	2.7	\$70	\$189	SOX 404
Нетаndez	Emerico	EH	Staff	10/10/05	10/10/05 Review of TB779 B site templates.	2.7	02.8	\$180	SOX 404
Hemandez	Emerico	田	Staff	10/11/05	10/11/05 Review B site 770 templates.	2.6	870	\$182	SOX 404
Hemandez	Emerico	ЕН	Staff	10/11/05	5 Discussion of 770 template comments with process owners.	2.7	\$70	\$189	SOX 404
Hemandez	Emerico	EH	Staff	10/11/05	Further discussion of template comments with process owners and ICC. Client assistance and communications reparaling these comments.	ŗ	e e	6	
THE PROPERTY OF THE PROPERTY O		10 AMARA - 10 AMARA -	Ctaff		Discussion of template comments with process owners and ICC. Client	7.7	0/6	\$189	SOX 404
Hernandez	Emerico	EH	OLAIR	10/17/05	assistance and communications.	1.9	\$70	\$133	SOX 404
Hemandez	Emerico	H	Staff	10/17/05	Review B site 770 templates. Discussion of template comments with process commers. Client assistance		i e	600	
Hemandez	Emerico	EH	Staff	مرار		3.7	0/6	\$203	SOX 404
Нетandez	Emerico	EH	Staff	10/18/05	Review of TB772 B site templates.	1.0	013	2013	101 XO2
U.S. T. S.		,	Staff		Review B site 770 templates. Discussion of template comments with process	2	2	0719	307 404
TCI I all OCZ	Emerico	EH		10/18/05	owners. Client assistance.	3.1	\$70	\$217	SOX 404
Hemandez	Emerico	EH	Staff	10/18/05	Review B site 772 templates. Discussion of template comments with process owners. Client assistance.	3.1	\$70	\$217	SOX 404
Hemandez	Emerico	EH	Staff	10/19/05	Review of TB756 B site templates.	2.6	\$70	\$182	SOX 404
Hemandez	Emerico	ЕН	Staff	10/19/05	Discussion of template comments with process owners and ICC. Client assistance and communications.	2.7	870	0818	SOX 404
Hemandez	Emerico	ЕН	Staff	10/19/05	Review B site 772 templates. Discussion of template comments with process owners. Client assistance.	3.8	023	7013	SOX 404
Hernandez	Emerico	ЕН	Staff	10/20/05	Review B site 756 templates. Discussion of template comments with process owners. Client assistance.	0 -	670	6133	VOV VOS
Hemandez	Emerico	EH	Staff		Discussion of template comments with process owners and ICC. Client				tot voo
Hemandez	Emerico	E	Staff	7	Review B site 756 templates. Discussion of template comments with process	0.7	0/4	28182	SOX 404
Hernandez Total		i			OTHERS CHAIN ASSISTANCE.	48.0	\$70	\$238	SOX 404
Hernández	Jorge	Ж	Partner	10/14/05	Engagement Coordination, conference calls.	1.9	\$330	\$627	SOX 404
Hernández	Jorge	Н	Partner	10/21/05	10/21/05 Engagement Coordination, conference calls.	2.3	\$330	\$759	SOX 404
Hemandez	Jorge	Ħ	Partner	10/28/05	Engagement Coordination, conference calls.	1.8	\$330	\$594	SOX 404
Hernandez 1 otal						0.9		\$1,980	
Martinez	Luis A.	LAM	Staff	10/13/05	5 Updating tracking templates and status review.	2.1	\$70	\$147	SOX 404

Denset P. Verner B.									
Delphi Cornoration	03								
Summary of 2005 Time by Professional	ne by Profession	lal							
For the period: October 8 through October 31, 2005	er 8 through O	ctober 31.	3005						
	0						-	The state of the s	
Last Name	First Name	Initials	J.	Date of Service	Note	i i	Hourly	Total	,
Martinez	Inis A	MΨ	Staff	10/13/05	ts w				wanting come
Martinez	Luis A.	LAM	Staff	10/10/05	Updating tracking termslates and status review	2.8	\$70	\$196	SOX 404
			Staff				0/4	//6	SOX 404
Martinez	Luis A.	LAM		10/10/05	assistance and communications.	3.1	\$70	\$217	SOX 404
70111	Luis A.	LAM	Staff	10/10/05	Review of TB209/756 B site templates.	3.8	\$70	\$266	SOX 404
	Luis A.	LAM	Staff	10/11/05	Discussion of template comments with process owners and ICC. Client assistance and communications.		670	103	SOV 404
	Luis A.	LAM	Staff	10/11/05	Review of TB209/756 B site templates.	3.1	820	210	SOX 404
	Luis A.	LAM	Staff	10/11/05	Review of TB209/756 B site templates.	3.6	\$70	\$252	SOX 404
	Luis A.	LAM	Staff	10/12/05	10/12/05 Updating tracking templates and status review.	23	670	1913	SOX 404
Martinez	Luis A.	LAM	Staff	10/12/05	Review of TB209/756 B site templates.	2.6	870	\$182	SOX 404
Martinez	I nis A	MAI	Staff	10/12/01	Discussion of template comments with process owners and ICC. Client				
	Luis A.	I AM	Chaff	20/21/01	Parism of TD300/766 B : 100 -	3.1	\$70	\$217	SOX 404
		TUT	Digit		neview of 1 bloss of 50 bisite templates.	3.1	\$70	\$217	SOX 404
	Luis A.	LAM	Staff	10/14/05	Discussion of template comments with process owners and ICC. Client assistance and communications.	-	023	¢133	60V 40A
	Luis A.	LAM	Staff	T	Review of TB209/756 B site templates.	2.7	870	6180	SOX 404
Martinez	Luis A.	LAM	Staff	10/14/05	Review of TB773/785 B site templates.	3.4	02.5	\$238	SOX 404
	Luis A.	LAM	Staff	10/17/05	Discussion of template comments with process owners and ICC. Client assistance and communications.		0.5	5	TO ACC
	Luis A.	LAM	Staff	-	Updating tracking templates and status review.	2.6	025	2018	SOX 404
Martinez	Luis A.	LAM	Staff	10/17/05	Review of TB773/785 B site templates.	3.1	\$70	\$217	SOX 404
Martinez	Luis A.	MA	Staff	10/18/05	Discussion of template comments with process owners and ICC. Client				
Martinez	Luis A.	MA.	Stoff		Review of TRIA Beite terrelates	0.	0/.\$	\$112	SOX 404
Martinez	Luis A.	LAM	Staff		Review of TR73/785 B site templates	2.9	97.6	\$203	SOX 404
Martinez	Luis A.	LAM	Staff		Undating tracking templates and status review	7.4	0/6	3238	SOX 404
			37-70		Discussion of template comments with process owners and ICC. Client	3	0/4	2//	SOX 404
Martinez	Luis A.	LAM	Stati		assistance and communications.	3.2	\$70	\$224	SOX 404
	Luis A.	L'AM	Staff	10/19/05	Review of TB702 B site templates.	3.8	\$70	\$266	SOX 404
	Luis A.	LAM	Staff	10/20/05	Discussion of template comments with process owners and ICC. Client assistance and communications.	1.4	6.70	80\$	80V A08
Martinez	Luis A.	LAM	Staff	10/20/05	Updating tracking templates and status review.	2.9	\$70	\$203	SOX 404
Martinez	Luis A.	LAM	Staff	10/20/05	Discussion of template comments with process owners and ICC. Client assistance and communications.	17	670	6750	70V AOS
				1		:) }	1040	- 57 420

Ernst & Young - Mexico	i.								
Delphi Corporation									
Summary of 2005 Time by Professional	ne by Profession	nal							
For the period: October 8 through October 31, 2005	er 8 through O	ctober 31,	2005		The state of the s				THE PARTY OF THE P
Last Name	First Name	Enitials	Titte	Date of Service			Hourly	Total	
			20 70		Discussion of template comments with process owners and ICC Client		Nate	ingividual rees	Activity Code
Martinez	Luis A.	LAM	Starr	10/21/05	assistance and communications.		013	0119	707
Martinez	Luis A.	LAM	Staff	10/21/05	Review of TB762 B site templates.	7.1	0/4	0110	20X 404
Martinez	Luis A.	LAM	Staff	10/21/05	Review of TB762 B site templates.	2.6	0.00	4109	SOX 404
Martinez	Luis A.	LAM	Staff	10/24/05	Updating tracking templates and status review.	1.6	0/6	\$252	SOX 404
Martinez	T me A	71 4 1	Staff	9	Discussion of template comments with process owners and ICC. Client		2	7115	SOV 404
Martinez	Luis A.	LAM		10/24/05	assistance and communications.	2.6	\$70	\$182	SOX 404
Martinez	Luis A.	LAM	Staff	10/24/05	Review of TB762 B site templates.	3.8	\$70	\$266	SOX 404
72IIII III	Luis A.	LAM	Staff	10/25/05	Updating tracking templates and status review.	2.6	\$70	\$182	SOX 404
Martinez	Luis A.	ZY.	Staff	10/25/05	Discussion of template comments with process owners and ICC. Client assistance and communications	t	6	6	
	Luis A.	LAM	Staff	10/25/05	Review of TB762 B site templates.	2.7	0/6	\$189	SOX 404
Martinez	Luis A.	LAM	Staff	10/26/05	Review of TB768 B site templates.	2,6	07.0	\$107	30A 404
Martines	l nie A	MYI	Staff		Discussion of template comments with process owners and ICC. Client		2	7010	10t VOS
	Luis A	LAM	3, 10	10/26/05	assistance and communications.	2.7	\$70	\$189	SOX 404
	Curis A	MY.	Staff		Updating tracking templates and status review.	2.7	\$70	\$189	SOX 404
	Luis A.	LAM	Staff		Updating tracking templates and status review.	0.7	\$70	\$49	SOX 404
IVIAL HINGS	Luis A.	LAM	Staff	10/27/05	Review of TB715 B site templates.	3.4	\$70	\$238	SOX 404
Martinez	Luis A.	LAM	Staff	10/27/05	Discussion of template comments with process owners and ICC. Client assistance and communications.	CX r	670	7963	AON AOD
			33.70		Discussion of template comments with process owners and ICC. Client	3	3	0075	404 VOS
Martinez	Luis A.	LAM	SUMIL	10/28/05	assistance and communications.	2.2	\$70	\$154	SOX 404
Martinez	I mis A	T A M	Staff		Discussion of template comments with process owners and ICC. Client				
	T trio A	TANK I			assistance and communications.	2.7	820	\$189	SOX 404
	Luis A.	CAM	Stail	_	Keview of 1B/15 B site templates.	3.1	8.70	\$217	SOX 404
	Luis A.	LAM	Staff		Updating tracking templates and status review.	2.1	\$70	\$147	SOX 404
mar tinez	Luis A.	LAM	Staff	10/31/05	Review of TB715 B site templates.	3.1	\$70	\$217	SOX 404
Martinez	Luis A.	IAM	Staff	10/31/05	Discussion of template comments with process owners and ICC. Client				· Committee and a contract of the contract of
r Total					assistance and communications.	2.9	\$70	\$203	SOX 404
						128.0		\$8,960	
	Elsa C.	ECM	Senior	10/10/05	Discussion of template comments with process owners and ICC. Client assistance and communications.	,	0014	9000	, , , , , , , , , , , , , , , , , , , ,
Melendez	Elsa C.	ECM	Senior	7	Updating tracking templates and status review	2.7	\$100	0276	SOX 404
Melendez	Elsa C		Senior	1	Discussion of template comments with process owners and ICC. Client	/:7	0016	9770	30A 404
	Lisa C.	EC.M		_	assistance and communications.	2.7	\$100	\$270	SOX 404
	Elsa C.	ECM	Senior	10/17/05	Review of TB773/785 B site templates.	2.7	\$100	\$270	SOX 404

Ernst & Young - Mexico	lexico								
Delphi Corporation		-							
Summary of 2005 Time by Professional	Time by Professic	onal							
For the period: October 8 through October 31 2005	Ober 8 through (October 31	2005						
	C								WALL TO THE PARTY OF THE PARTY
				Date of			Hourly	Tetal	
Melondon	First Name	Initials		Service	Note	Time	Rate	Individual Fees	Activity Code
Tanicional	Elsa C.	ECM	Senior	10/24/05	Updating tracking templates and status review.	1.8	\$100	\$180	SOX 404
Melendez	Eles C	ECM	Senior		Discussion of template comments with process owners and ICC. Client				TOT VOS
Melendez	Eles C	EC.M			assistance and communications.	3.3	\$100	\$330	SOX 404
	Cloa C.	ECM	Senior	10/24/05	Keview of IB773/785 B site templates.	3.9	\$100	\$390	SOX 404
Melendez	Elsa C.	ECM	Senior	10/22/05	Discussion of template comments with process owners and ICC. Client assistance and communications				
Melendez	Elsa C.	ECM	Senior	1	Review of TRAM B cite townships	2.4	\$100	\$240	SOX 404
Melendez	Fles C	ECM.	Confer		Novice of the formulates,	3.1	\$100	\$310	SOX 404
Melendez	Elea C		Senior.	\neg	Review of 1 B/04 B site templates.	3.4	\$100	\$340	SOX 404
Melendoz	Elba C.	EC.M	Senior		Review of TB729 B site templates.	6.0	\$100	06\$	SOX 404
Taninara Taninara	Elsa C.	ECM	Senior	10/26/05	Updating tracking templates and status review.	Ξ	\$100	\$110	SOX 404
Melendez	Fles C	ECM	Senior		Discussion of template comments with process owners and ICC. Client				
Melendez	Flsa C				assistance and communications.	3.1	\$100	\$310	SOX 404
	Lisa C.	CCIM	Senior	10/7//02	Updating tracking templates and status review.	2.1	\$100	\$210	SOX 404
Melendez	Elsa C.	ECM	Senior	10/22/05	Discussion of template comments with process owners and ICC. Client assistance and communications				
Melendez	Elsa C.	ECK	Senior		Parism of TD730 B site town-lets.	3.2	\$100	\$320	SOX 404
Melendez Total					ACTION OF LD / 23 D SHE LEMPHATES.	3.7	\$100	\$370	SOX 404
Romero	Jose L.	JLR	Manager	10/10/05	Client assistance Conjun Staff conjun	43.0		\$4,300	
Котего	Jose L.	JI.R	Manager	_	Transment administration of a file of	7.6	\$260	\$676	SOX 404
Коглего	Jose L.	JI.R	Manager	\neg	Internal and external conformation. Other	2.7	\$260	\$702	SOX 404
Romero	Jose L.	JLR	Manager		Internal and external conference calls. Citizat equipment	2.7	\$260	\$702	SOX 404
Romero	Jose L.	JLR	Manager	_	Engagement administration and coordination	2.3	097\$	\$598	SOX 404
Romero	Jose L.	JLR	Manager		Engagement administration and coordination	2.3	097\$	\$558	SOX 404
Romero	Jose L.	JLR	Manager		Client assistance Senior/Staff review	7.5	3700	\$806	SOX 404
Romero	Jose I	2 =	Monogon	-		3.4	2200	\$800	SOX 404
Котего	Tose I	II D	Manager	_	Engagement administration and coordination.	2.6	\$260	\$676	SOX 404
Romero Total	T Dept 1:	JLK	Manager	10/24/05	Internal and external conference calls. Client assistance.	2.6	\$260	\$676	SOX 404
					AND THE PROPERTY OF THE PROPER	24.0		\$6,240	
THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS					TOTAL TOTAL				
				_	Grand Total	249.0		\$24.840	
					THE PARTY OF THE P				
					TOTAL TOTAL				

■ ERNST& YOUNG

INVOICE NUMBER: US0123045901

October 31, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016

CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by the Netherlands for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		Invoiced Rates
	ltem	Billable Total
RANK	<u>Identification</u>	Hours Bill Rate Fees Expenses Invoiced
Sr Manager	EYSM1	1.0 \$ 285 \$ 285 \$ 285
Staff	EYSTGE	3.0 \$ 148 <u>\$ 444</u> \$ 444
		4.0 \$ 729 \$ at \$ 729

Total Due

\$729.00

Total Fees Requested:

\$729

80% of Total Due:

\$583

Ernst & Young - The Netherlands	e Netherlands							
Delphi Corporation								
Summary of 2005 Time by Professional	ine by Professio	ınal						
For the period: October 8 through October 31, 2005	ber 8 through O	ctober 31.	2005					
Last Rame	First Name	Initials		Date of Service Note	Note The Control of t	Flourity ne Rate	Individual Fees	
Neerings Total	Antonie	A.	Staff	10/13/05	Attend conference call for remaining test work.	┸	\$222	SOX 404
Schuurbiers	Bart	30	Chaff	7 07 0 7 0 7	5.1	-	\$222	
Schuurbiers Total	•	â	Course	10/13/05	Attend conference call for remaining test work.	5 \$148	\$222	SOX 404
					5.1		\$222	
van Herwaarden	Peter	РУН	Senior Manager	10/10/05	Process instructions on going forward after Delphi's chanter 11			
						2500	3143	SOX 404
van Herwaarden P	Peter	PVH	Senior Manager	10/11/05	Process instructions on going forward after Delphi's chapter 11.	\$285	\$143	SOX 404
					1.0		\$285	
								The second secon
					Grand Total - The Netherlands 4.0		\$729	The state of the s
								-
					The state of the s			

05-44481-rdd Doc 3018-5 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 2 of 7 Pg 59 of 83 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - The	retheriands	1				
Exhibit C	į į					
Delphi Corporation						
Summary of Hourly	Rates by Professional fo	Exhibit D			<u> </u>	
For the period: Octob	er 8, 2005 through Octo	ber 31, 2005				
Last Name	First Name					
Neerings		Initials	Title	Time	Hourly Rate	Total Fees
	Antonie	AN	Staff	1.5	\$148	\$222
Schuurbiers	Bart	BS	Staff	1.5	\$148	\$222
van Herwaarden	Peter	PVH	Senior Manager	1.0	\$285	\$285
				4.0		\$729
					 	

■ Ernst&Young

INVOICE NUMBER: US0123045903

October 31, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Romania for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		Involced Rates
	<u>ltem</u>	Bilable Total
RANK	<u>Identification</u>	Hours Bill Rate Fees Expenses Involced
Senior	EYSRM	11.0 \$ 111 \$ 1,221 \$ 1,221
		11.0 \$ 1,221 \$. \$ 1,221

Total Due

\$1,221.00

Total Fees Requested:

\$1,221

80% of Total Due:

\$ 977

05-44481-rdd Doc 3018-5 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 2 of 7 Pg 61 of 83 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - Roma	nia	ļ				i
Exhibit C						
Delphi Corporation						<u> </u>
Summary of Hourly Ra	tes by Professional for	Exhibit D				i
For the period: October	8, 2005 through Octob	er 31, 2005				
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Dinu	Andra	DIA	Senior	11.0	\$111	\$1,221
				11.0		\$1,221
		İ				
				 		

41 0 1									
Ernst & Young - Komania	nania								
Delphi Corporation	44.								
Summary of 2005 Time by Professional	me by Professic	mai							
For the period: October 8 through October 31, 2005	ber 8 through (October 31	, 2005		THE PARTY OF THE P				
								Total	
ast Name	First Name	Initials	Tiffe	Date of			Hourly	=	
Jinu	Andra	114	_L	10/01/06		Time	Rate	Fees	Activity Code
	· ·	MA	Senior	50/15/01		2.1	\$111	\$233	SOX 404
	Andra	DIA	Senior	10/31/05	Meeting with client, discussions on general aspects of project.	-	6111	6133	300
Z	Andra	DIA	Senior	10/31/05	Revision of Exhibits B. Fixed Assets	1 6	1110	2716	80X 404
Dinu	Andra	DIA	Senior		+	7.7	2	\$244	SOX 404
	Andra	DIA	Conion			2.8	\$111	\$311	SOX 404
Dinu	Andra	110	TOTAL S		Action of Exhibits B - Employee Cost.	1.2	\$111	\$133	SOX 404
	a Time	YIO .	Senior	10/31/02	Revision on Treasury Exhibit B.	9.1	\$111	\$178	SOX 404
					THE PROPERTY OF THE PROPERTY O	11.0		\$1,221	
					To the second se				
					The second secon	+			
					THE PARTY OF THE P				



INVOICE NUMBER:

US0123045902

October 31, 2005

October 51, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Romania for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>Item</u> <u>Identification</u> TRAVMISC	Billable Total Expenses Invoiced \$ 12 \$ 12
	\$ 12 \$ 12 \$

Total Due \$12.00

Franct & Vanna	5							
El ust & Tourig - Romania	Komania							
Delphi Corporat	ion				the same of the sa			
Summary of 2005 Expenses by Professional	5 Expenses by Pr	rofessional			1			
For the period: (October 8 throug	h October	31, 2005		ANALO TOTAL MANAGEMENT OF THE PARTY OF THE P			THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWIND TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN
								10 (B) (B) (B) (B) (B) (B) (B) (B) (B) (B)
Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Rynanca Decembrion	Expense	A 200 - 100
						month to a constant	Timodina	Activity Code
Dinu	Andra	DIA	Senior	10/31/05	Transportation	Taxi to the airport.	\$12	SOX 404
		1						
	10.40				Grand Total	THE RESERVE AND THE PROPERTY OF THE PROPERTY O	\$12	

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Ernst & Young - Romania Delphi Corporation Expense Summary For the Period October 8, 2005 through October 31, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$0
Out of Town Travel - Meals	\$0
Out of Town Travel - Transportation	\$12
Telecommunications	\$0
Miscellaneous	\$0
Total	\$12

II Ernst & Young

INVOICE NUMBER: US0123045905

October 31, 2005

PLEASE REMIT TO:

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by the United Kingdom for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		invoiced Rates
	£4	
RANK	<u>item</u> Identification	<u>Billable Total</u> Hours Bill Rate Fees Expenses Invoiced
Sr Manager	EYSM1	12.6 \$ 285 \$ 3,591 \$ 3,591
Manager	EYM1	9.1 \$ 260 \$ 2,366 \$ 2.366
Senior	EYSUK	375.6 \$ 190 \$ 71,364 \$ 71,364
Staff	EYSTUK _	98.5 \$ 145 <u>\$ 14,283</u> \$ 14,283
		495.8 \$ 91,604 \$ \$ 91,604

Total Due

\$91,604.00

Total Fees Requested:

\$91,604

80% of Total Due:

\$73,283

05-44481-rdd Doc 3018-5 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 2 of 7 Pg 67 of 83 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - United	Kingdom					
Exhibit C						
Delphi Corporation						
Summary of Hourly Rat						
For the period: October	8, 2005 through	October 31, 2005				
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Alayande	Kunbi	K.A	Senior	40.6	\$190	\$7,714
Chaudhary	Shahid	S.C	Senior	64.0	\$190	\$12,160
Duin	Diana	DBD	Senior	92.5	\$190	\$17,575
Govender	Saireshan	S.G	Senior	76.0	\$190	\$14,440
Gowlett	Michelle	M.G	Staff	1.4	\$145	\$203
Henderson	Matt	M.H	Staff	97.1	\$145	\$14,080
Janvier	Alan	A. J	Senior Manager	12.6	\$285	\$3,591
Miriti	Catherine	CKM	Senior	102.5	\$190	\$19,475
Sandrasagaram	Devan	D.S	Manager	9.1	\$260	\$2,366
				495.8		\$91,604
		99,				

District District	SOX 404	97.00	300	1 4	10/20/05 Global conference call for status report.		Senior Senior	_	
Princh Name Princh Name Inhibit Tritis Springs	204	\$456	\$190 	2.4	Phase 2).	-	-		Transfer and the second
Application	SOX 404	\$342	\$190	1.8	Planning activities (review of final Phase 1 reports and the Ex	-	į		
2	SOX 404	\$228	\$190	1.2		_	-		
April Apri	SOX 404	\$209	\$190	Ξ					
Profession		\$7,714		40.6					
Part Part	SOX 404	\$722	\$190	3.80	Quality and consistency checks for all Exhibits and reporting	-	-	vmbi	Total
Part Professional Principle Princi	SOX 404	\$399	\$190	1.2				:	
Part Professional	SOX 404	\$209	\$190	2 =		_		Cunbi	
Period: October 8 through October 31, 2005 Spinor 1	SOX 404	\$209	\$190					Cunbi	NAME OF THE PROPERTY OF THE PR
Darportition Period: October 31, 2005 Peri	SOX 404	\$133	\$190	0.7			_		
Part Part	SOX 404	\$38	\$190	0.2	i_	-	-		
Deportation Professional Profe	SOX 404	\$627	\$190	3.3				Cumbi	
Department	SOX 404	\$589	\$190	3.1		4		Kumbi	
Department	SOX 404	\$589	\$190	3.1		-		Kunbi	THE PARTY OF THE P
Priorition Pri	SOX 404	\$532	\$190	2.8				Kunbi	
Departition Professional	SOX 404	\$361	\$190	1.9	_ 1		_	Kunbi	The state of the s
Department Dep	30X 404	4001			Meetings - EY UK Delphi Teams (internal), Status meetings Interim/Closing meetings.			Kunbi	THOUSAND.
	SOX 404	1000	\$190	2.9	<u> </u>	+	+	Kunbi	
	30X 404	9120	£100	20	Review of validation templates.	ļ	-	Zuno	
Departition Professional		S	\$190	2.2	Discussion and Review of control objective templates with s	ļ		Kunbi	
	SOX 404	\$171	\$190	0.9	. 1		+		
	SOX 404	\$190	\$190	1.0		\perp	+	Kunbi	
Professional	SOX 404	\$95	\$190	C.D	1	_	-	Kunbi	
Professional Dafte of Professional Dafte of Service Service Service Call with team members. Planning activities, review of reports from Phase I and coordination with EY Service Service Call with team members Call with te	SOX 404	\$95	3190					Kunbi	
orporation Date of Dat	SOX 404	395	0,616	2 0		_		Kunbi	
orporation orpora	SOX 404	3418	\$100	0 7			_	Kunbi	
orporation vof 2005 Time by Professional vof 2005 Time by Professi	00 x +04		6100	23				Kunbi	
orporation orporation y of 2005 Time by Professional y of 2005 Time by Professional period: October 8 through October 31, 2005 First Name Initials Title Service Service Some First Name Kunbi K.A. Senior 10/14/05 Conference Call with team members. Planning activities (review of first Decorated Service) Planning activities (review of first Decorated Service) Planning activities (review of first Decorated Service) Service First Name First Na	200	\$551	\$190	2.9	from sites, travel between office and site).	-	-	Kunbi	Alayande
orporation volume by Professional volume by P	SOX 404	\$171	\$190	0.9	Planning activities (review of final Phase 1	1	,		
Title Service Note	Activity Co	Fees	Kate	amir.		_		Kunbi	Alayande
Delphi Corporation Summary of 2005 Time by Professional For the period: October 8 through October 31, 2005		Total	Hourty	3	Andrew Note				Last Name
Delphi Corporation Summary of 2005 Time by Professional							1, 2005	rough October 3	rot me period: October 8 ti
Delphi Corporation Summary of 2005 Time by December 1								TOTOGOTOMAL	Entholis de la constant de la consta
Delinki Connectation								Professional	Summary of 2005 Time by I
									Delphi Cornoration

Control Charlet Kingdom	AUV AUS	\$200	\$190	-	OS Accumulation of information related to preparation of fee application.	10/28/05	Senior	s.c	Shahid	Chaudhary
Colore Charles Colore	So	\$133	\$190	0.7		10/28/0	Senior	٥.٢	Crimina	
Activate Limitals Control Co	so	\$418	\$190	2.2		10/00/01	Comfor	00	Shahid	
Prince Carlos C						10/27/0	Senior	s C	Shahid	
Control Clark Company Control Contro	SOX 404	\$399	\$190	2.1		10/12/10	Denior	6.0		
Principle Control Co	SO	\$399	\$190	2.1		10/27/01	Coming	N C	Shahid	
Colore Chine Chi	SO	3/1	9170	:	Discussions and review of control objective templates with si Employee cost.	10/27/0	Senior	S.C	Shahid	
Previous Content Con	3 8	6171	\$100	00		10/27/0	Senior	S.C	Shahid	
Variange Linitude Comparison Compari	3 8	67.13	\$100	0 8		10/27/0	Senior	S.C	Shahid	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAM
Piret Name Linited Kingdom Direct	3	9.450	\$100	24	Kequesting populations and selecting samples for controls to Employee Cost.	10/26/0	Senior	S.C	Shahid	
County - United Kingdom County - United Kingdom County - United Kingdom County - United Kingdom County - Count	SO	\$361	\$190	1.9	_	10/26/0	Senior	٥.٢	Gitatifu	
County - United Kingdom Date of SO	\$247	\$190	1.3	Meeting with Client management for validation of Employee	10/25/01	Tormac	0 0	Chahid		
County United Kingdom	SO	\$247	\$190	1.3		0/25/01	Semior	0 0	Shahid	77.
Councy United Kingdom	SOS	\$228	\$190	1.2		10/36/01	Canio	SC	Shahid	
Coung - United Kingdom United Kingdom Transform Total reportation Date of Froil Total reford: October 8 through October 31, 2005 Date of Friet Friet <td< td=""><td>SOX 404</td><td>\$513</td><td>\$190</td><td>2.7</td><td></td><td>10/26/0</td><td>Senior</td><td>S.C</td><td>Shahid</td><td></td></td<>	SOX 404	\$513	\$190	2.7		10/26/0	Senior	S.C	Shahid	
coung. United Kingdom United Composition Image: Composition of Control of C	SOX 404	\$513	\$190	1.1	i	10/25/0	Senior	S.C	Shahid	
Councy United Kingdom Control SO	343/	9170	ָּבְי		10/25/0	Senior	S.C	Shahid		
coung : United Kingdom United Kingdom Image: Importation Image: Imag	2	8437	\$190) 1		10/25/0	Senior	S.C	Shahid	
Coung. United Kingdom Coung. Co	SO	\$684	\$190	3.6		10/24/0	Sellior	5.0	Citation	The state of the s
County Childred Kingdom Color	so	\$456	\$190	2.4				0	Chahid	Chandhary
Coung - United Kingdom Comporation Com	9	,,,,,,			Discussions and review of control objective templates with s	10/24/0	Senior	s.c	Shahid	Chaudhary
County C		\$300	\$190	2.1	ł	10/24/(Senior	S.C	Snanid	Спацинагу
coung - United Kingdom United Kingdom Image: proposition of 2005 Image: proposition of 2005 Image: professional of 2005 Image: professiona	1	\$551	\$190	2.9		10/21/0	Senior	9.0	Charin	Chandhan
oung - United Kingdom Control Control </td <td></td> <td>\$456</td> <td>\$190</td> <td>2.4</td> <td></td> <td>10/21/0</td> <td>Senior</td> <td>9 0</td> <td>Chahid</td> <td>Chandhary</td>		\$456	\$190	2.4		10/21/0	Senior	9 0	Chahid	Chandhary
oung - United Kingdom Coung - United Kingdom </td <td></td> <td>\$361</td> <td>\$190</td> <td>1.9</td> <td></td> <td>10/21/</td> <td>Control</td> <td>2</td> <td>Shahid</td> <td>Chaudhary</td>		\$361	\$190	1.9		10/21/	Control	2	Shahid	Chaudhary
oung - United Kingdom Organism of 2005 Time by Professional Date of 2005 Tim		\$209	\$190	1.1		10/31/	Senior	S.C	Shahid	Chaudhary
oung - United Kingdom rporation Composition			100	-		10/21/0	Senior	S.C	Shahid	Chaudhary
oung - United Kingdom Coung - United Kingdom Image: Coung -	+	\$112	\$190	0.6	L.,	10/21/0	Senior	S.C	Shahid	Chaudhary
oung - United Kingdom Importation		\$551	\$190	2.9		10/20/	Senior	S.C	Shahid	Chaudhary
oung - United Kingdom Outside Seriose Date of Planning activities (discussions with site client personnel and requesting of Serios) Title Rate Fees	-	\$399	\$190	2.1	Selecting Samples from the populations received from the c	10/20/	Senior	3.0	Shanid	Chaudialy
Title Service Note Fees		\$304	\$190	1.6	-	10/20/	Senior	S.C	Shahid	Chaudhary
Title Service Note		Fees	Natio	11111	_ :					
		Individ	Hourly	1	** ** : 52 ::	Service	Titte	Initials	First Name	Last Name
Ernst & Young - United Kingdom Delphi Corporation Summary of 2005 Time by Professional For the period: October 8 through October 31, 2005		Total								
Ernst & Young - United Kingdom Delphi Corporation Summary of 2005 Time by Professional For the period: October 8 through October 31, 2005										A THE PARTY OF THE
Ernst & Young - United Kingdom Delphi Corporation Summary of 2005 Time by Professional		-						r 31, 2005	hrough Octobe	For the period: October 8 t
Ernst & Young - United Kingdom Delphi Corporation									Professional	Summary of 2005 Time by
Ernst & Young - United Kingdom										Delphi Corporation
									ngdom	Ernst & Young - United Ki

Lenst & Young - United Kingdom Delphi Corporation Summary of 2005 Time by Professional	Y Professional							
For the period: October 8 through October 31, 2005	through Octobe	r 31, 2005						
Last Name	First Name	Initials	Title	Service	Note:		1	- 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
Chaudharv	Shahid	°	Senior	-0.000		_	T Jallet	Tame
Chaudhary	Shahid	SC	Coning	20/26/01	Review of indication to the construction and reporting templates.		1.3	1.3 \$190
Chaudhary	Shahid	S	Conice	- 1	Propagation of E.L. L. Commission		1.3	1.3 \$190
Chaudharv	Shahid	3	Остол	20/02/01	Treparation of Exhibits O/K/Interim Status updates.		2.1	
Chaudhary Total	Cidita	0.0	Journ	C0/87/01	travel from Site to the Home.		2.1	
Duin	Diana	DRD.	Canin		Panel to Cilliada D. T. J. J. J.		64.0	64.0
		700	Iomac	50//1/01	Have to Office is located).		1.1	1.1 \$190
Duin	Diana	DBD	Senior	10/17/05	Discussion and Review of control objective templates with site client))
Duin	Diana	DBD	Senior		Review of validation templates.	somet.	-	2.8
Duin	Diana	DBD	Senior		Review of validation templates.		3.60	
Duin	Diana	DBD	Senior	10/18/05	Validation testing for expenditure.		3.6	3.6 \$190
Duin	Diana	DBD	Senior	10/18/05	Discussion and Review of control objective templates with site client personnel			, 1
Duin	Diana	DBD	Senior		Meetings - EY UK Delphi Teams (internal).	+		3./
Duin	Diana	DBD	Senior		Conference Call - EY European Coordination team.		- 1 =	-
Dum	Diana	DBD	Senior	10/19/05	Validation testing for expenditure.		7.1	+
D	Diana	DBD	Senior	10/19/05	Validation testing for expenditure.		0.0	-
Cum	Diana	DBD	Senior	1	Conference Call - EY Global Delphi Teams.		14	1.4 \$190
Duin	Diana		Senior		Validation testing for expenditure.		3.6	+
A CHILL	Clara	UBU	Senior	10/20/05	Validation testing for expenditure.		3.7	
Dun	Diana	DBD	Control	10/21/05	Accumulation of information related to preparation of fee application.		**	···•
Duin	Diana	DBD	Senior	1. 1		+	1.1	-
Duin	Diana	DBD	Senior	10/21/05	Validation testing for expenditure.		1.2	-
Dun	Diana	DBD	Senior		Validation testing for inventory.		3.7	-
Duin	Diana	DBD	Senior	!	Validation testing for expenditure.		3.7	-
Duin	Diana	DBD	Senior) (where FY Office is lo		3.8	+
Duin	Diana	DBD	Senior		Review of validation templates		1.1	-
Duin	Diana	DBD	Senior	i	alidation testing for expenditure		3.8	-
Duin	Diana	DBD	Senior		Validation testing for inventory		3.9	
Duin	Diana	DBD	Senior	1	Validation testing for expenditure		3.8	-
Duin	Diana	DBD	Senior		Meetings - EY UK Delnhi Teams (internal)	-	3.9	-
Duin	Diana	DBD	Senior	- 1	Validation testing for inventory.		1.2	-
Duin	Diana	DBD	Senior	10/26/05	Validation testing for expenditure.		3.0	+
Duin	Diana	DBD	Senior	10/27/05	10/27/05 Conference Call - FY Furnmean Coordination terms		5.0	3.0 3190

## Hourly Time Rate 1.1 \$190 3.3 \$190 3.3 \$190 3.3 \$190 3.3 \$190 3.2 \$190	Hourity L Time Rate 1.1 \$190 3.1 \$190 3.3 \$190 0.9 \$190 0.9 \$190 0.1.2 \$190 0.2.6 \$190 0.2.5 \$190 0.3.1 \$190 0.2.5 \$190 0.3.2 \$190 0.4 \$190 0.1.4 \$190 0.1.4 \$190 0.1.4 \$190 0.1.5 \$190 0.1.6 \$190 0.1.7 \$190 0.1.8 \$190 0.1.9 \$190 0.1.1 \$190 0.1.2 \$190 0.3.8 \$190 0.3.8 \$190 0.3.8 \$190 0.3.8 \$190 0.3.9 \$190 0.3.9 \$190 0.3.1 \$190 0.3.1 \$190 0.3.1 \$190 0.3.2 \$190 0.3.3 \$190 0.3.3 \$190 0.3.4 \$190 0.3.5 \$190 0.3.6 \$190 0.3.7 \$190 0.3.8 \$190 0.3
	Hourly Rate \$190 \$190 \$190 \$190 \$190 \$190 \$190 \$190

Ernst & Young - United Kingdom	ingdom								
Delphi Corporation							- THE STREET OF STREET		
Summary of 2005 Time by Professional	/ Professional				The state of the s				
For the period: October 8 through October 31, 2005	through Octobe	r 31, 2005							
				Journal				Total	
Last Name	First Name	Initials	Title			Time	Rate	Fees	Activity Code
Govender	Saireshan	s.G	Senior	10/24/05	Validation testing for Fixed assets including photocopying of comple-		33		
Govender	Saireshan	S.G	Senior	10/25/05	Validation testing and review of control objective template	3 4	\$120	3040	SOX 404
Govender	Saireshan	S.G	Senior	10/25/05	Validation testing for Inventory including photocopying of samples	3.1	91.70	3389	SOX 404
Govender	Saireshan	S.G	Senior		European conference call to discuss roll-forward moorease	0.0	\$190	\$684	SOX 404
Govender	Sairechan	200	Coning		W conference coll to discuss to into wait progress.	Ξ	\$190	\$209	SOX 404
Covender	Cairechan	0 0	Senior	- 1	Un contener can to discuss roll-forward progress.	1.2	\$190	\$228	SOX 404
Counter	Callestall	3 0	Senior	i	valuation testing for inventory including photocopying of samples.	3.2	\$190	\$608	SOX 404
Covenue	Sairesnan	3.0	Senior		Global conference call for status report.	1.1	\$190	\$209	SOX 404
Govender	Saireshan	S.G	Senior	10/27/05	Reviewing roll forward items and collating and referencing.	1.2	\$190	\$228	SOX 404
Govender	Saireshan	S.G	Senior	10/27/05	Validation testing for remaining Roll Forward items including photocopying of samples.	3.8	\$190	\$722	SOX 404
Govender	Saireshan	S.G	Senior	10/28/05	Accumulation of information related to preparation of fee application.	Ξ	\$190	\$200	NOV YOU
Govender	Saireshan	S.G	Senior	10/28/05	Closing Meeting for Stonehouse.	1.2	\$190	\$228	SOX 404
Govender	Saireshan	S.G	Senior	10/28/05	Validation testing for remaining Roll Forward items including photocopying of samples.	-			
Govender	Saireshan	S.G	Senior	1	Travel from Site to the Home.	22	Sign of	\$427	SOX 404
Govender	Saireshan	S.G	Senior	10/28/05	Preparation of Exhibits G/K/Interim Status updates.	2.6	\$190	\$494	100 ACS
Govender Total				1		76.0		\$14 440	0000
Cowlett	Michelle	M.G	Staff	10/14/05	Preparation of detailed expenses report for Delphi SOX.	1.4	\$145	\$203	SOX 404
COMICH TOTAL						1.4		\$203	
Henderson	Matt	M.H	Staff	10/10/05	Independent check request - Report compilation & discussion with Senior Manager.	ω -	\$145	\$450	VA AOS
Henderson	Matt	MJH	Staff	10/17/05	Travel to Gillingham from London (where EY Office is located).	1.1	\$145	\$160	SOX 404
Henderson	Matt	MJH	Staff	10/17/05	Discussion and Review of control objective templates with site client personnel.	 	\$145	e Ass	N A A
Henderson	Matt	HĽM	Staff	10/17/05		3.8	\$145	\$551	404 YOS
Henderson	Matt	MJH	Staff	10/18/05	Review of validation templates.	1.7	\$145	\$247	SOX 404
Henderson	Matt	HſW	Staff	10/18/05	Validation testing for safeguarding assets.	3,3	\$145	\$479	SOX 404
Henderson	Matt	HUM	Staff	10/18/05	Discussion and Review of control objective termolates with site client personnel	3			
Henderson	Мап	MJH	Staff	10/19/05	Meetings - EY UK Delphi Teams (internal).	- 5	\$145	\$160	SOX 404
Henderson	Matt	HſW	Staff	1	Conference Call - EY European Coordination team.	13	\$145	\$174	SOV 404
Henderson	Matt	MJH	Staff	10/19/05	Validation testing for safeguarding assets.	33	\$145	9551	20 AOA
Henderson	Matt	HUM	Staff	10/19/05	Validation testing for revenue.	3.9	\$145	2958	104 AO2
Henderson	Matt	MJH	Staff	10/20/05	Conference Call - EY Global Delphi Teams.		\$145	\$160	707 VOS
								****	404 VOS

Ernst & Young - United Kingdom	d Kingdom								
Delphi Corporation									
Summary of 2005 Time by Professional	e by Professional								
For the period: October 8 through October 31, 2005	r 8 through Octob	er 31, 2005			**************************************				, manual
								Total	
Last Name	First Name	Initials	Title			3	Hourly	Individual	
Henderson	Matt	HIM	Staff		Validation testing for revenue.) I I	Kate	Fees	Activity Code
Henderson	Matt	HCM	Staff	10/20/05	Validation testing for safeguarding assets	2.2	\$145	5319	SOX 405
Henderson	Matt	MH	Staff	10/20/05	Validation testing for earnesses	3.9	\$145	\$566	SOX 404
	YEART	TYCIAI	San	CA.07.01	validation testing for revenue.	3.9	\$145	\$566	SOX 404
Henderson	Matt	MJH	Staff	10/21/05	Accumulation of information related to preparation of fee application	>	91.50	•	
Henderson	Matt	MJH	Staff	10/21/05	Travel to London (where EY Office situated).	- 6	21/12	3110	SOX 404
Henderson	Matt	HIM	Staff	10/21/05	Validation testing for safeguarding assets.	34	5145 C+16	3000	SOX 404
Henderson	Matt	MJH	Staff	10/21/05	Validation testing for revenue.	20	9140	3348	SOX 404
Henderson	Matt	HCM	Staff	10/24/05	Travel to Gillingham from London (where EY Office is located)	٠,٠	9140	3000	SUX 404
Henderson	Matt	MJH	Staff	10/24/05		17	\$145	2100	SOX 404
Henderson	Matt	HIM	Staff	10/24/05	Review of validation templates.	3 8	\$145	1553	SON AGE
Henderson	Matt	HLW	Staff	10/24/05	Validation testing for safeguarding assets.	3.9	\$145	\$566	104 AGS
Henderson	Matt	МЈН	Staff	10/25/05	Validation testing for expenditure.		\$145	8160	SOV AOS
Henderson	Matt	MJH	Staff	10/25/05	Validation testing for roll forward.	3.7	\$145	\$537	204 403
Henderson	Matt	HCM	Staff	10/25/05	Validation testing for revenue.	3.9	\$145	\$566	104 VOS
Henderson	Matt	HCM	Staff	10/26/05	Conference Call - EY European Coordination team.	1.3	\$145	\$180	104 AOS
Henderson	Matt	HſW	Staff	10/26/05	Meetings - EY UK Delphi Teams (internal).	16	\$145	\$333	30X 404
Henderson	Matt	HŢW	Staff	10/26/05	Validation testing for safeguarding assets.	3 8	\$145	6441	104 VOS
Henderson	Matt	HLM	Staff	10/26/05	Validation testing for revenue.	3.0	\$145	2553	204 VO4
Henderson	Matt	HUM	Staff	10/27/05	Conference Call - EY Global Delphi Teams.	2	\$145	£190	00 AO4
Henderson	Matt	HUM	Staff	10/27/05	Validation testing for roll forward.	2.9	\$145	\$451	20 AOA
Henderson	Matt	HĽM	Staff	10/27/05	Validation testing for safeguarding assets.	3.3	\$145	\$479	SOX 404
Henderson	Matt	MJH	Staff	10/27/05	Validation testing for revenue.	3.3	\$145	\$479	SOX 405
Henderson	Matt	МЈН	Staff	10/28/05	Accumulation of information related to preparation of fee application.	?	¢145	613	
Henderson	Matt	HUM	Staff	10/28/05	Travel to London (where EY Office situated).		\$145	6160	404 VOG
Henderson	Matt	MJH	Staff	10/28/05	Closing meeting for Gillingham.	1.2	\$145	\$174	30x 404
Henderson	Matt	MJH	Staff	10/28/05	Validation testing for revenue.	71	\$145	6304	20 A 404
Henderson	Matt	MJH	Staff	10/28/05	Validation testing for expenditure.	34	6145	\$240	30X 404
Henderson Total						97.1	9,70	\$14.080	30X 404
Janvier	Alan	A.J	Senior Manager	10/10/05	Planning activities, review of reports from Phase 1, and coordination with EY Project Manager & Team.	بر «	2002	9	
-	<u>:</u>	•	Senior		Conference calls with Delphi Core Team in US and planning meeting with Carl	1	9200	000,10	3UA 404
OVALIANCE	Alan	A. J	Senior	10/14/05	Crafoord.	3.6	\$285	\$1,026	SOX 404
Janvier	Alan	A. J	Manager	10/17/05	10/17/05 Team briefing & roll-forward planning session	ے ہ	-		
						0,0	000		202

104 VOC	6600	619	ار.	10/21/05 Validation for fixed assets.	Senior	CKM	Catherine	TATHLIT
SOY AO	\$41 841 841 841	\$190	2.2	ļ	-	CKM	Catherine	
SOX 404	\$399	\$190	2.1	Preparation of Exhibits G/K/Interim Status undates etc from member 6.	•	Cienz		
3OA 404	9040	4.50			Senior	CKW.	Catherine	Miriti
30 A 404	2024	\$100	3.4	10/20/05 Review of validation templates.	Senior	CKM	Catherine	MILLE
200	0888	0018	<u>س</u>	1	Sentor	CKM	Camerine	
SOX ADA	\$418	\$190	2.2		Senior	CV.V	Cathorine	7000
SOX 404	\$304	\$190	1.6		Senior	CKM	Catherine	Minti
SOX 404	\$741	\$190	3.9					
SOX 404	\$741	\$190	3.9		Senior	CKM	Catherine	Miriti
SOX 404	3646	\$190	4.0		Senior	CKM	Catherine	
SOX 404	\$589	\$190	2 0		Senior	CKM	Catherine	
SOX 404	\$722	\$190	3.8		Senior	CKM	Catherine	Mirití
30X 404	4700			10/18/05 Discussion and Review of control objective templates with site client personnal	Senior	CKM	Catherine	Miriti
SOX 404	\$703	\$190	3.7		Senior	CKM	Catherine	Minti
200	\$608	\$1	3.2	10/18/05 Discussion and Review of control objective templates with site client personnel.	Senior	CKM	Catherine	Mint
SOX 404	\$437	\$190	2.3	10/18/05 EY/Delphi Global Delphi Teams.	Senior	CKM	Catherine	Miniti
SOX 404	\$418	\$190	2.2	10/18/05 Accumulation of information related to preparation of fee application.	Senior	CKM	Catherine	Miriti
SOX 404	\$399	\$190	2.1	10/18/05 Discussion and Review of control objective templates with site client personnel.	Senior	СКМ	Catherine	Minti
SOX 404	\$399	\$190	2.1	10/18/05 Interim/Closing meetings.	Senior	CKM	Catherine	Minti
SOX 404	\$228	\$190	1.2	Meetings - FY IIV Delphi Team (income) Section 18 (18)	Johnson	T. T.	Campi inc	
SOX 404	\$646	\$190	3.4	teams, EY/Delphi Global Delphi Teams.	Senior	CKM	Catherine	Miniti
SOX 404	\$646	\$190	3.4	10/17/05 from sites, travel between office and site). Conference calls with - UK Coordination team EV Furgreen Condination.	ocui01	CKM	Catherine	Minii
	\$3,591		12.6	Planning activities (review of final Phase 1 reports and requesting of documents	Carlos		The state of the s	
SOX 404	\$399	\$285	1.4	1				Janvier Total
Acuvity Code	4,000			10/28/05 Monthly update report to Adrian Godfrey regarding SOX 404	Senior Manager	A. J	Alan	Janvier
	Total Individual	Hourly		Date of Service Note	Time	Initials	First Name	Last Name
ļ								
						r 31, 2005	hrough Octobe	For the period: October 8 through October 31, 2005
İ							Professional	Summary of 2005 Time by Professional
								Delphi Corporation
							ngdom	Ernst & Young - United Kingdom

SOX 404	\$312	\$260	1.2	35 Conference calls with Delphi Core Team.	10/26/05	Manager	D.S	Devan	Sandi asagai atti
200	7883	\$260	ىب 4.		10/14/05	Manager	D.S	Devan	Sandrasagaram
SOX 404	\$988	\$260	3.00		10/10/05	Manager	D.S	Devan	Sandrasagaram
	\$19,475		102.5	Planning activities review of reports from Diagon 1		-			and the second s
SOX 404	\$361	\$190	1.9	O5 Accumulation of information related to preparation of fee application.	10/28/05	Senior	CKM	Catherine	Miriti Miriti Total
SOX 404	\$209	\$190	Ξ	leads).	10/28/05	оешног	CKM	Catherine	Miriti
SOX 404	\$209	\$190	=			Carin			
SOX 404	\$209	3190	: :		10/28/05	Senior	CKM	Catherine	Miriti
SOX 404	\$418	\$190	1.2	1	10/28/05	Senior	CKM	Catherine	Miniti
30X 40 4			ه ا	Preparation of Exhibits G/K/Interim Status updates. etc (team members & team 05 leads).	10/27/05	Senior	CKM	Catherine	Minti
SOA YOU	9065	\$190	2.1		10/27/05	Senior	CKM	Catherine	Miriti
SOX 404	\$247	\$190	1.3		10/27/05	Senior	CKM	Catherine	Miriti
SOX 404	\$209	\$190	1.1	05 Interim/Closing meetings.	10/27/05	Senior	CKM	Catherine	Miriti
SOX 404	\$608	\$190	3.2	!	00/20/01	Jourse	CIVIN	Control	THE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I
SOX 404	\$589	\$190	3.1		20/25/01	Conto	CKM	Catherine	Miriti
SOX 404	\$304	\$190	1.6		10/26/05	Coming	CKM	Catherine	Miriti
SOX 404	\$456	\$190	2,4			Senior			
SOX 404	\$437	\$190	2.3		10/25/05	Senior	CKM	Catherine	Miriti
SOX 404	\$399	\$190	2.1	- 1	10/25/05	Senior	CKM	Catherine	Minti
SOX 404	\$323	\$190	: :		10/25/05	Senior	CKM	Catherine	Miriti
2007		700		Accumulation of information related to preparation of fee a	10/25/05	Senior	CKM	Catherine	Miriti
SOX 404	\$703	\$190	3.7	/05 Validation testing for revenue.	10/24/05	Senior	CKM	Catherine	Miriti
307	9000	\$100	3 6		10/24/05	Senior	CKM	Catherine	Miriti
20 V 104	8098	\$190	3.2		10/24/05	Senior	CKM	Catherine	MINI
30X 404	8000	\$190	1.2		10/24/05	Senior	CKM	Catherine	MITI
en v	6400	\$195		Meetings - EY UK Delphi Teams (internal), Status meetings (with site mgt), Site Interin/Closing meetings.	10/21/05	Senior	CKM	Catherine	Miriti
Activity Case	Individual	Hourly	Time	Professional Control	Date of Service	71116	Initials	First Name	Last Name
	Tafe								
							r 31, 2005	ber 8 through Octobe	For the period: October 8 through October 31, 2005
				TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER				me by Professional	Summary of 2005 Time by Professional
									Delphi Corporation
								ted Kingdom	Ernst & Young - United Kingdom

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					1				
	\$91,604		495.8	A MARKET					THE PARTY WHEN THE PARTY WAS A PROPERTY OF THE PARTY WAS A PARTY W
				Crant Fotal	-				333
			9.1						
SOX 404	:	\$260	0.7	J. Transport of Junior Country (Cauling SOA 404)					Sandrasagaram Total
Activity Cod	rees	Wate	a tunic	Vundate report to Adrian Godfrey recording SOV 404	er 10/2	Manag	D.S	Devan	Sandrasagaram
	Total Individual	Hourly		Date of Service Note		Title	Initials	First Name	Last Name
				THE REAL PROPERTY OF THE PROPE			r 31, 2005	hrough Octobe	For the period: October 8 through October 31, 2005
								Professional	Summary of 2005 Time by Professional
								-	Delphi Corporation
								ngdom	Ernst & Young - United Kingdom

II ERNST & YOUNG

INVOICE NUMBER:

US0123045904

October 31, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by the United Kingdom for the post-petition period October 8, 2005 through October 31, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>ltem</u> Identification	<u>Billable</u> <u>Total</u> Expenses Involced
TRAVMISC	\$ 7,836 \$ 7,836 \$ 7,836 \$ 7,836
	7 1,000

Total Due

\$7,836.00

Ernst & Young - United Kingdom Delphi Corporation Expense Summary For the Period October 8, 2005 through October 31, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$4,993
Out of Town Travel - Meals	\$1,385
Out of Town Travel - Transportation	\$1,457
Telecommunication	\$0
Miscellaneous	\$0
Total	\$7,836

Ernst & Youn	Ernst & Young - United Kingdom	Om		-					
Delphi Corporation	ration								
Summary of 2	Summary of 2005 Expenses by Professiona	Profession	=						
For the period	For the period: October 8 through October 31, 2005	ugh Octobe	r 31, 2005						
Last Name	First Vame	Initials	Tittle	Date of Service	Expense Category		Expense	Expense	Activity
Alayande	Kunbi	ζ	Senior	10/25/05	vel -	2 nights accommodation	Amount	Amount	Code
Chaudhary	Shahid	Š	Senior	10/20/05	avel -	Grant of the latest	£180.00	\$335	SOX 404
				10,20,00	Out of Town Travel -	८ महित्रक अस्त्र हा निवादा.	£116.00	\$216	SOX 404
Chaudhary	Shahid	SC	Senior	10/26/05		3 nights stay in hotel.	£165.00	\$307	SOX 404
Duin	Diana	DBD	Senior	10/21/05	Out of Town Travel - Lodging	3 nights accommodation.	00 000	600	300
Govender	Saireshan	SG	Senior	10/21/05	ravel -	3 nights hotel stav	212500	2002	SOX 404
Govender	Saireshan	SG	Senior	10/27/05	ravel -	3 nights hotel stay.	\$165.00	\$307	SOX 404
Henderson	Matt	MUH	Staff	10/21/05	Out of Town Travel - Lodging	3 nights accommodation.	00 0773	2500	200 404
Henderson	Matt	MJH	Staff	10/28/05	Out of Town Travel - Lodging	4 nights accommodation.	£360.00	\$670	204 707
Henderson	Matt	MJH	Staff	10/28/05	Out of Town Travel - I Lodging	4 nights accommodation for Diana Duin, as she does not have her EY Corporate Card and was not able to use her personal credit card.	£360 00		
Miriti	Catherine	CKM	Senior	10/20/05		Accommodation 10/18 to 10/20.	£270.00	\$500	SOX 404
Miriti	Catherine	СКМ	Senior	10/28/05		Accommodation 10/24 to 10/27.	£363.50	\$676	SOX 404
			77.77		Lodging Total		£2,684.50	\$4 993	
Alayande	Kunbi	KA	Senior	10/24/05	Out of Town Travel - Meals I	Out of Town Travel - Meals Dinner for myself and EY colleague.	£45.70	\$85	SOX 404
Chaudhary	Shahid	SC	Senior	10/18/05	Out of Town Travel - Meals Dinner in local restaurant	Dinner in local restaurant.	£13.00	\$24	SOX 404
Chaudhary	Shahid	SC	Senior	10/19/05	Out of Town Travel - Meals Dinner in local restaurant	Dinner in local restaurant.	£18.20	\$34	SOX 404
Chaudhary	Shahid	SC	Senior	10/19/05	Out of Town Travel - Meals Dinner in local restaurant	Dinner in local restaurant.	£13.00	\$24	SOX 404
Chaudhary	Shahid	SC	Senior	10/20/05	Out of Town Travel - Meals I	10/20/05 Out of Town Travel - Meals Dinner for 2 with EY team member.	£29.70	\$55	SOX 404

Ernst & Young	Ernst & Young - United Kingdom)m							
Summary of 2005 E	Summary of 2005 Expenses by Professional	Professions							
For the period:	For the period: October 8 through October 31, 2005	igh Octobe	r 31, 2005						
Last Name	First Name	Initials	Title	Date of	Expense Category		Expense	Expense	Activity
:)						- Amagana	Cone
Cnaudnary	Shahid	SC	Senior	10/25/05	Out of Town Travel - Meals	Out of Town Travel - Meals Dinner for 2 with EY team member.	£41.20	\$77	SOX 404
Chaudhary	Shahid	SC	Senior	10/26/05	Out of Town Travel - Meals	Out of Town Travel - Meals Dinner for 3 with EY team members.	£52,00	\$97	SOX 404
Govender	Saireshan	SG	Senior	10/18/05	Out of Town Travel - Meals Dinner	s Dinner.	£21.90	\$41	SOX 404
Govender	Saireshan	SG	Senior	10/19/05	Out of Town Travel - Meals Dinner	Dinner.	£25.30	\$47	SOX 404
Govender	Saireshan	SG	Senior	10/24/05	Out of Town Travel - Meals	Out of Town Travel - Meals Dinner for 2 with EY team members.	£34.30	\$64	SOX 404
Henderson	Matt	МЈН	Staff	10/21/05	Out of Town Travel - Meals	Out of Town Travel - Meals Dinner - Meal for myself, D Duin and C Miriti.	£53.05	\$99	SOX 404
Henderson	Matt	MJH	Staff	10/24/05	Out of Town Travel - Meals Dinner - Meal for myself	s Dinner - Meal for myself.	£21.25	\$40	SOX 404
Henderson	Matt	HſW	Staff	10/26/05	Out of Town Travel - Meals	Out of Town Travel - Meals Dinner - Meal for myself, D Duin and C Miriti.	£71.55	\$133	SOX 404
Henderson	Matt	HCM	Staff	10/27/05	Out of Town Travel - Meals Dinner -	s Dinner - Meal for myself, D Duin and C Miriti.	£70.00	\$130	SOX 404
Miriti	Catherine	CKM	Senior	10/20/05	Out of Town Travel - Meals	Meals at hotel 10/18 to 10/20 (Myself and Diana Duin).	£124.95	\$232	SOX 404
Miriti	Catherine	CKM	Senior	10/28/05	Out of Town Travel - Meals	Out of Town Travel - Meals Meals at hotel 10/24 and 10/25 - 2 EY team members.	£109.75	\$204	SOX 404
					Out of Town Travel - Meals Total		£744.85	\$1.385	
Alayande	Kunbi	ΚA	Senior	10/24/05	Out of Town Travel - Transportation	Rail - Single to Gillingham.	£7.60	817	VOT AUS
Alayande	Kunbi	KA	Senior	10/26/05	Out of Town Travel - Transportation	Rail - Single from Gillingham.	£8 10	614	SOV .
Alayande	Kunbi	Κ̈́	Senior	10/26/05	Out of Town Travel - Transportation	Taxi from station to client site.	£7.00	\$13	MUV AUS
Chaudhary	Shahid	SC	Senior	10/19/05	Out of Town Travel - Transportation	Taxi from client site to hotel.	£15.00	\$28	SOX 404
Chandhan	25	3	0	20,010	Out of Town Travel -			4	0
Chaudhary	Shahid	SC	Senior	10/19/05	Transportation	Tube from home to station to get to client site.	£2.80	\$5	SOX 404

Ernst & Young	Ernst & Young - United Kingdom	3							
Delphi Corporation	tion								
Summary of 2005 Expenses by Professional	15 Expenses by I	rofessiona	-						
For the period: October 8 through October 31, 2005	October 8 throu	gh Octobe:	31, 2005						
Last Name	First Name	Initials	Title	Date of Service	Expense Category Description	Expense Description	Expense	Expense	Activity
					Out of Town Travel -			, entroquit	Cone
Chaudhary	Shahid	SC	Senior	10/20/05	Transportation	Taxi from hotel to client site.	£12.90	\$34	SOV ADA
					Out of Town Travel -				202
Chaudhary	Shahid	SC	Senior	10/21/05	Transportation	Tube travel from client to home.	£6.00	=	NOV AUS
					Out of Town Travel -		20.00	611	00A 404
Chaudhary	Shahid	SC	Senior	10/21/05	Transportation	Taxi from hotel to client site.	£12 70	\$34	204 A04
	:				Out of Town Travel -	The state of the s		967	104 V
Chaudhary	Shahid	SC	Senior	10/24/05	Transportation	Tube from home to client.	£5.00	ŝ	SOX 404
					Out of Town Travel -			ę	200
Chaudhary	Shahid	SC	Senior	10/27/05	Transportation	Tube travel from client to home.	£5.60	S 10	SOX AOA
					Out of Town Travel -	TO THE RESIDENCE OF THE PARTY O			004
Chaudhary	Shahid	SC	Senior	10/27/05	Transportation	Train from Paddington to Stonehouse.	£36.20	\$67	MA YOS
					Out of Town Travel -				104
Chaudhary	Shahid	SC	Senior	10/27/05	Transportation	Taxi from Stonehouse station to client site.	£4.50	\$0 \$0	SOX 404
	!		Senior		Out of Town Travel -	The state of the s			
Dum	Diana	DBD		10/18/05	Transportation	Rail Travel to Gillingham.	£10.70	\$20	SOX 404
			Senior		Out of Town Travel -	Manadalaida y mpipin (Manada) y mpipin (Manada) y mpin (Manada			
Duin	Diana	DBD	Control	10/20/05	Transportation	Taxi - Travel from hotel to Delphi.	£17.00	\$32	SOX 404
			Sanior		Out of Town Travel -	The state of the s			001
Duin	Diana	DBD	Gennos	10/21/05	Transportation	Rail Travel from Gillingham.	£10.70	30	VOK AUS
					Out of Town Travel -	TOTAL OF THE SALE			20X 40#
Duin	Diana	DBD	Эсшог	10/21/05	Transportation	Taxi - Travel from Delphi to train station.	£8.00	21.5	SOV AOA
			Senior		Out of Town Travel -	The state of the s			104
Duin	Diana	DBD	CELLEGI	10/21/05	Transportation	Taxi - Travel to Delphi from hotel.	£17.40	รัง	MA AUS
			Senior		Out of Town Travel -	THE PARTY AND TH		1	10t VO5
Duin	Diana	DBD		10/24/05	Transportation	Rail Travel to Gillingham.	£10.70	\$20	SOX 404
			Senior.		Out of Town Travel -	may of the control of		950	40# VOO
Duin	Diana	DBD	Oction	10/25/05	Transportation	Taxi - Travel to hotel from Delphi.	£17 40	ร์ง	204
					Out of Town Travel -	Transferments	24.11%	302	00A 404
Duin	Diana	DBD	Sellior	10/26/05	Transportation	Taxi - Travel to Delphi from Hotel	627 40	2	200
			Chica		Out of Town Travel -			-	404 VOS
Duin	Diana	DBD		10/26/05	Transportation	Taxi - Travel to hotel from Delphi.	£19.00	\$35 5	SOX AOA
			Senior		Out of Town Travel -	THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS O			000
Duin	Diana	DBD	Ocuitor	10/27/05	Transportation	Taxi - Travel to Delphi from Hotel.	f18 20	\$ 3 <i>A</i>	VOV VOS
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Ernst & Young	Ernst & Young - United Kingdom	3							
Delphi Corporation	ation								
Summary of 20	Summary of 2005 Expenses by Professiona	rofessiona	-						
For the period:	For the period: October 8 through October 31, 2005	gh October	31, 2005		***************************************				
									1
Last Name	First Name	Initials	Tittle	Date of Service	Expense Category Description		Expense	Expense	Activity
			c l		Out of Town Travel -	*	Talmount	CHROMIC	Cone
Duin	Diana	DBD	Deffield	10/28/05	Transportation	Rail Travel from Gillingham.	£10.70	\$20	SOX 404
			Caria		Out of Town Travel -			420	0032.40
Duin	Diana	DBD	Senior	10/28/05	Transportation	Taxi - Travel to hotel from Delphi.	£18.00	S 33	SOX 404
					Out of Town Travel -			440	001
Govender	Saireshan	SG	Senior	10/18/05	Transportation	Mileage claim from home to client.	£60.00	\$112	SOX 404
					Out of Town Travel -				0046
Govender	Saireshan	SG	Senior	10/21/05	Transportation	Mileage claim from client to home.	£60.00	\$117 —	SOX 404
					Out of Town Travel -				
Govender	Saireshan	SG	Senior	10/24/05	Transportation	Mileage claim from client to home.	£60.00	\$112	SOX 404
					Out of Town Travel -				
Govender	Saireshan	SG	Senior	10/27/05	Transportation	Mileage claim from home to client.	£60.00	\$112	SOX 404
			Staff		Out of Town Travel -				
Henderson	Matt	HLM	51811	10/18/05	Transportation	Rail - London to Gillingham.	£10.30	\$19	SOX 404
			Staff		Out of Town Travel -			**************************************	
Henderson	Matt	МЈН	State	10/19/05	Transportation	Taxi - Travel from hotel to Delphi.	£17.00	\$32	SOX 404
			Staff		Out of Town Travel -	AND THE PROPERTY OF THE PROPER			
Henderson	Matt	МЈН	Crail	10/21/05	Transportation	Rail - Gillingham to London.	£5.90	\$ 1	SOX 404
			Ç A		Out of Town Travel -				
Henderson	Matt	HUM	CLARL	10/24/05	Transportation	Rail - London to Gillingham Return.	£11.90	\$22	SOX 404
	.		Staff		Out of Town Travel -				
rienderson	Мап	MJH		10/24/05	Transportation	Taxi - Travel from Delphi to train station.	£7.00	\$13	SOX 404
	•		Staff		Out of Town Travel -				
Henderson	Matt	MJH	Contra	10/24/05	Transportation	Taxi - Travel to Delphi from hotel.	£17.00	\$32	SOX 404
			Staff		Out of Town Travel -				
Henderson	Matt	HLM	5	10/28/05	Transportation	Taxi - Travel from Delphi to train station.	£7.00	\$ 13	SOX 404
			Canion		Out of Town Travel -	The second secon			000
Miriti	Catherine	CKM	Dellion	10/18/05	Transportation	Rail - London to Gillingham.	£11.90	\$22	SOX 404
•			Conior		Out of Town Travel -				
Minti	Catherine	CKM	Cellia	10/18/05	Transportation	Taxi - From home to train station.	£3.50	\$7	SOX 404
	_		Senior		Out of Town Travel -	THE REAL PROPERTY AND ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF T		-	
Minu	Catherine	CKM	Courer	10/18/05	Transportation	Taxi - Delphi office to hotel.	£17.00	\$32	SOX 404
			e di ion		Out of Town Travel -				
Miriti	Catherine	CKM	Sellion	10/18/05	Transportation	Taxi - Hotel to Delphi.	£18.00	223	NOV YOU
							*10.00	رزو	30X 40#

							THE RESERVE OF THE PERSON OF T	
1 I	£4,212.95		Grand Total					
1	£783.60		Transportation Total			- w - w - w - w - w - w - w - w - w - w		
I	£6.00	Taxi - Train station to home.	Out of Town Travel - Transportation	10/28/05	Senior	CKM	Catherine	Miriti
1	£11.90	Rail - Gillingham to London,	Out of Town Travel - Transportation	10/28/05	Senior	CKM	Catherine	Miriti
	£19.00	Taxi - Hotel to Delphi.	Out of Town Travel - Transportation	10/27/05	Senior	CKM	Catherine	Miriti
1	£17.00	Taxi - Hotel to Delphi.	Out of Town Travel - Transportation	10/25/05	Senior	CKM	Catherine	Miriti
	£6.80	Taxi - Gillingham station to Delphi.	Out of Town Travel - Transportation	10/24/05	Senior	CKM	Catherine	Miriti
	£3.50	Taxi - From home to train station.	Out of Town Travel - Transportation	10/24/05	Senior	CKM	Catherine	Miriti
	06.113	Rail - London to Gillingham.	Out of Town Travel - Transportation	10/24/05	Senior	CKM	Catherine	Miriti
	£3,50	Taxi - From train station to home.	Out of Town Travel - Transportation	10/21/05	Senior	CKM	Catherine	Miriti
	£11.90	Rail - Gillingham to London.	Out of Town Travel - Transportation	10/21/05	Senior	CKM	Catherine	Miriti
	£17.00	Taxi - Delphi office to hotel.	Out of Town Travel - Transportation	10/19/05	Senior	CKM	Catherine	Miriti
Expense Amount	Expense Amount	Expense Description	Expense Category Description	Date of Service	Title	Initials	First Name	Last Name
					31, 2005	gh October	ctober 8 throu	For the period: October 8 through October 31, 2005
						rofessional	Expenses by F	Summary of 2005 Expenses by Professional
i		A A A A A A A A A A A A A A A A A A A					on	Delphi Corporation
						3	United Kingdo	Ernst & Young - United Kingdom